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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
NV501 : D.F.O.KAUVERI CA DN.KHANDWA		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV504 : D.F.O. KHATEGAON C.A. DN. DEWAS		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV515 : EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR	**48**	4801	V		2553063	0	2553063
				Total:	**2553063**	**0**	**2553063**
		8658			401730	0	401730
		8671			0	0	0
				Total:	**401730**	**0**	**401730**
				Total Division:	**2954793**	**0**	**2954793**
NV518 : EE PWD(NVDA) REHOB. DIV. BARWANI	**48**	4801	V		1003219	0	1003219
				Total:	**1003219**	**0**	**1003219**
		8658			177426	0	177426
		8671			0	0	0
				Total:	**177426**	**0**	**177426**
				Total Division:	**1180645**	**0**	**1180645**
NV522 : EE ND PHE DIVISION BARWANI		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV523 : EE RABLS LEFT MAS.DAM DN.BARGINAGAR JABALPUR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV524 : EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR	**48**	4700	V		1264711	0	1264711
				Total:	**1264711**	**0**	**1264711**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**1264711**	**0**	**1264711**
NV526 : EE RABLS QUALITY CONTROL DIV BARGI HILLS JABALPUR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV527 : EE RABLS ND E/M DIV 2 BARGI .BARGINAGAR JABALPUR	**48**	4700	V	784883	0	784883
			Total:	**784883**	**0**	**784883**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**784883**	**0**	**784883**
NV528 : EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR		8443		96943	0	96943
		8658		59352	0	59352
		8671		0	0	0
			Total:	**156295**	**0**	**156295**
			Total Division:	**156295**	**0**	**156295**
NV532 : EE RABLS PROJECT DN. NARSINGHPUR	**48**	4700	V	234400001	0	234400001
			Total:	**234400001**	**0**	**234400001**
		8658		3972884	0	3972884
		8671		0	0	0
			Total:	**3972884**	**0**	**3972884**
			Total Division:	**238372885**	**0**	**238372885**
NV533 : EE,RABS,DISNET DN. NARSINGHPUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV534 : EE RABLS PROJCET CANAL DIV 1 KARELI NARSINGHPUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV535 : EE ND DN.1 DINDORI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV536 : EE ND DN.2 MANDLA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV537 : EE ND DIV.4, PANCH PETI JABALPUR.		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV541 : EE ND DN.NO.13 KHANDWA.		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV544 : EE ND DN.NO. 23,BHOPAL	**48**	4700	V	487426679	0	487426679
			Total:	**487426679**	**0**	**487426679**
		8658		10574535	0	10574535
		8671		0	0	0
			Total:	**10574535**	**0**	**10574535**
			Total Division:	**498001214**	**0**	**498001214**
NV547 : EE ND DN.NO.8 SANAWAD DISTT.KHARGONE	**48**	4700	V	365040925	0	365040925
			Total:	**365040925**	**0**	**365040925**
		8443		3464214	0	3464214
		8658		6928430	0	6928430
		8671		0	0	0
			Total:	**10392644**	**0**	**10392644**
			Total Division:	**375433569**	**0**	**375433569**
NV549 : EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)	**48**	4700	V	3600000	0	3600000
			Total:	**3600000**	**0**	**3600000**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**3600000**	**0**	**3600000**
NV551 : EE ND DN.NO. 28 PUNASA KHANDWA	**48**	4700	V	1164206	0	1164206
			Total:	**1164206**	**0**	**1164206**
		8443		1057948	0	1057948
		8671		0	0	0
			Total:	**1057948**	**0**	**1057948**
			Total Division:	**2222154**	**0**	**2222154**
NV553 : EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	**48**	4700	V	92300000	0	92300000
			Total:	**92300000**	**0**	**92300000**
		8658		1285537	0	1285537
		8671		0	0	0
			Total:	**1285537**	**0**	**1285537**
			Total Division:	**93585537**	**0**	**93585537**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV554 : EE ND CANAL DIVISION KHARGONE		8658		275270	0	275270
		8671		0	0	0
			Total:	**275270**	**0**	**275270**
			Total Division:	**275270**	**0**	**275270**
NV555 : EE,NARMADA DEVELOPMENT E/M DN. BARWANI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV556 : EE ,FIELD DN. (POWER) NARMADA BHAVAN,BHOPAL		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV557 : EE ND (E&M) DIV 15 INDORE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV558 : EE ND DN.16 KUKSHI,DHAR	**48**	4700	V	342964506	0	342964506
			Total:	**342964506**	**0**	**342964506**
		8443		9971407	0	9971407
		8658		16824923	0	16824923
		8671		0	0	0
			Total:	**26796330**	**0**	**26796330**
			Total Division:	**369760836**	**0**	**369760836**
NV561 : EE ND DN.20 MANDLESHWAR. KHARGONE	**48**	4700	V	412280000	0	412280000
			Total:	**412280000**	**0**	**412280000**
		8443		4122800	0	4122800
		8658		10126400	0	10126400
		8671		0	0	0
			Total:	**14249200**	**0**	**14249200**
			Total Division:	**426529200**	**0**	**426529200**
NV562 : EE ND 21 SANAWAD (KHARGONE)	**48**	4700	V	10005287	0	10005287
			Total:	**10005287**	**0**	**10005287**
		8658		599877	0	599877
		8671		0	0	0
			Total:	**599877**	**0**	**599877**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV562 : EE ND 21 SANAWAD (KHARGONE)			Total Division:	**10605164**	**0**	**10605164**
NV563 : EE ND DN 32 BARWAH,KHARGONE	**48**	4700	V	24769087	0	24769087
			Total:	**24769087**	**0**	**24769087**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**24769087**	**0**	**24769087**
NV564 : EE ND DIV.DN 30 MANAWAR,DHAR	**48**	4700	V	248838830	0	248838830
			Total:	**248838830**	**0**	**248838830**
		8443		9579325	0	9579325
		8658		11371266	0	11371266
		8671		0	0	0
			Total:	**20950591**	**0**	**20950591**
			Total Division:	**269789421**	**0**	**269789421**
NV565 : EE QUALITY CONTROL DN.SANAWAD,DISTT.KHARGONE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV569 : EE,ND DN.NO.2 PANAGAR, (JABALPUR)M.P.		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV571 : EE,ND DN.NO.4 SEHORA JABALPUR		8443		15284	0	15284
		8658		30568	0	30568
		8671		0	0	0
			Total:	**45852**	**0**	**45852**
			Total Division:	**45852**	**0**	**45852**
NV572 : EE,ND DIVISION NO.5,KATNI		8443		1665481	0	1665481
		8671		0	0	0
			Total:	**1665481**	**0**	**1665481**
			Total Division:	**1665481**	**0**	**1665481**
NV574 : EE BARGI POWER HOUSE BARGI NAGAR JABALPUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV575 : EE,ND.DIVISION NO.8 SEHORA DIST.JABALPUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV576 : E.E. N.D. DN. NO.9 MAIHAR SATNA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV577 : DIRECTOR,OMKARESHWAR NATIONAL PARK,NVDA,INDORE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV578 : ND DIVISION NO. 18 KHARGONE	**48**	4700	V	14677661	0	14677661
			Total:	**14677661**	**0**	**14677661**
		8443		182968	0	182968
		8658		132000	0	132000
		8671		0	0	0
			Total:	**314968**	**0**	**314968**
			Total Division:	**14992629**	**0**	**14992629**
NV579 : EE (PWD) NVDA ISP DIV. 2 DHARAMPURI DISTT..DHAR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV580 : Land Aquc & Rehe. Officer SSP ALIRAJPUR JHABUA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV581 : LAND Aqui& Rehe. Officer ssp Manawar DHAR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV582 : Asstt. Soil Conservation Officer nvda No.11BADWANI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV583 : ASTT.SOIL CONS. OFFICER NVDA No.14 Badwah,KHARGONE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV584 : Asstt.Soil Conser. Officer NVDA SUB DNManawar DHAR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV585 : Land Aqu.& Rehab. Officer ,NVDA SSP ,Kukshi,DHAR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV586 : ASCO,NVDA ,SUB DN.NO.17,KASRAVAD, KHARGONE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV587 : LA&RO, SSP, BADWANI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV588 : LA&RO, SSP,KHARGONE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV589 : ASCO,NVDA,KHANDWA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV590 : ASCO,NVDA,SUB DN.NO.2,HARSUD KHANDWA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV591 : ASCO,NVDA 7,KUKSHI,DHAR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV592 : ASCO,NVDA, SUB DN.6 MAHESHWAR KHARGONE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV593 : ASSTT.SOIL CONSERVATION OFFICER, NVDA SUB DN.HARDA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
NV594 : EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	**48**	4700	V		644000	0	644000
				Total:	**644000**	**0**	**644000**
		8443			15319149	0	15319149
		8658			15256514	0	15256514
		8671			0	0	0
				Total:	**30575663**	**0**	**30575663**
				Total Division:	**31219663**	**0**	**31219663**
NV597 : EE,VIDYUT GARLANDING DIV. BHOPAL		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV598 : EE, ND.NO.7 SATNA		8443			511454	0	511454
		8658			1022909	0	1022909
		8671			0	0	0
				Total:	**1534363**	**0**	**1534363**
				Total Division:	**1534363**	**0**	**1534363**
NV599 : EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)		8443			11623000	0	11623000
		8658			425622	0	425622
		8671			0	0	0
				Total:	**12048622**	**0**	**12048622**
				Total Division:	**12048622**	**0**	**12048622**
NV600 : EE ISP CANAL HEAD POWER HOUSE NARMADA NAGAR KHNDWA		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV601 : EE,QUALITY CONTROL DN.NO.1 KHARGONE		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV602 : EE, N.D DIVISION 11 BADWANI	**48**	4700	V		564952031	0	564952031
				Total:	**564952031**	**0**	**564952031**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**564952031**	**0**	**564952031**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
NV603 : EE,N.D DIVISION NO.27 RAJPUR DISTT. BADWANI	**48**	4700	V		829000	0	829000
				Total:	**829000**	**0**	**829000**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**829000**	**0**	**829000**
NV604 : E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BARWANI	**48**	4700	V		1010000000	0	1010000000
				Total:	**1010000000**	**0**	**1010000000**
		8443			51356030	0	51356030
		8671			0	0	0
				Total:	**51356030**	**0**	**51356030**
				Total Division:	**1061356030**	**0**	**1061356030**
NV605 : EE, RBC DIVISION NO. 1 KATNI		8443			1908259	0	1908259
		8671			0	0	0
				Total:	**1908259**	**0**	**1908259**
				Total Division:	**1908259**	**0**	**1908259**
NV606 : EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)		8443			222627	0	222627
		8658			445254	0	445254
		8671			0	0	0
				Total:	**667881**	**0**	**667881**
				Total Division:	**667881**	**0**	**667881**
NV607 : EE ND DIV NO.3, KATNI	**48**	4700	V		1623165684	0	1623165684
				Total:	**1623165684**	**0**	**1623165684**
		8658			5838	0	5838
		8671			0	0	0
				Total:	**5838**	**0**	**5838**
				Total Division:	**1623171522**	**0**	**1623171522**
NV608 : EE, ND DIVISION, KATNI	**48**	4801	V		7500000	0	7500000
				Total:	**7500000**	**0**	**7500000**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**7500000**	**0**	**7500000**
NV609 : EE,N.D. HALON DIVISION		8671			0	0	0

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
NV609 : EE,N.D. HALON DIVISION BICHIYA,DISTT.MANDLA				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV610 : EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV611 : EE LOWER GOI CANAL DN. RAJPUR, DISTT.BADWANI		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV612 : PA, MORAND, GANJAL&HOS BARRAGE PIU	**48**	4700	V		55320080	0	55320080
				Total:	**55320080**	**0**	**55320080**
		8443			344188	0	344188
		8658			688376	0	688376
		8671			0	0	0
				Total:	**1032564**	**0**	**1032564**
				Total Division:	**56352644**	**0**	**56352644**
PH501 : EE PHE DN. BHOPAL	**20**	4215	V		26609	0	26609
				Total:	**26609**	**0**	**26609**
		8443			1731978	0	1731978
		8658			64458	0	64458
		8671			0	0	0
				Total:	**1796436**	**0**	**1796436**
				Total Division:	**1823045**	**0**	**1823045**
PH502 : EE PHE MAINT. DN. BHOPAL		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
PH503 : EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	**20**	2215	V		13136246	0	13136246
				Total:	**13136246**	**0**	**13136246**
		8658			90140	0	90140
		8671			0	0	0
				Total:	**90140**	**0**	**90140**
				Total Division:	**13226386**	**0**	**13226386**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH504 : EE PHE DN. RAISEN	**20**	2215	V	355469	0	355469
			Total:	**355469**	**0**	**355469**
		8658		36920	0	36920
		8671		0	0	0
			Total:	**36920**	**0**	**36920**
			Total Division:	**392389**	**0**	**392389**
PH505 : EE PHE DIV SEHORE	**20**	2215	V	4672415	0	4672415
		4215	V	6500	0	6500
			Total:	**4678915**	**0**	**4678915**
		8443		316233	0	316233
		8658		37682	0	37682
		8671		0	0	0
		8782		4274218	0	4274218
			Total:	**4628133**	**0**	**4628133**
			Total Division:	**9307048**	**0**	**9307048**
PH506 : EE PHE DN. RAJGARH (BIORA)	**20**	2215	V	100052	0	100052
			Total:	**100052**	**0**	**100052**
		8658		250359	0	250359
		8671		0	0	0
			Total:	**250359**	**0**	**250359**
			Total Division:	**350411**	**0**	**350411**
PH507 : EE PHE DN. VIDISHA	**20**	2215	V	44888	0	44888
			Total:	**44888**	**0**	**44888**
		8443		223763	0	223763
		8658		98294	0	98294
		8671		0	0	0
			Total:	**322057**	**0**	**322057**
			Total Division:	**366945**	**0**	**366945**
PH508 : EE PHE DN. BETUL	**20**	2215	V	393482	0	393482
			Total:	**393482**	**0**	**393482**
		8443		58873	0	58873
		8658		133800	0	133800
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH508 : EE PHE DN. BETUL		8782		18185227	0	18185227
			Total:	**18377900**	**0**	**18377900**
			Total Division:	**18771382**	**0**	**18771382**
PH509 : EE PHE DN. HOSHANGABAD	**20**	2215	V	750929	0	750929
			Total:	**750929**	**0**	**750929**
		8443		85116	0	85116
		8658		72451	0	72451
		8671		0	0	0
			Total:	**157567**	**0**	**157567**
			Total Division:	**908496**	**0**	**908496**
PH510 : EE,PHE DIVISION HARDA		8443		252293	0	252293
		8658		30071	0	30071
		8671		0	0	0
			Total:	**282364**	**0**	**282364**
			Total Division:	**282364**	**0**	**282364**
PH511 : EE PHE DN. INDORE	**20**	2215	V	8851435	0	8851435
		4215	V	145759	0	145759
			Total:	**8997194**	**0**	**8997194**
		8443		49519	0	49519
		8658		108850	0	108850
		8671		0	0	0
			Total:	**158369**	**0**	**158369**
			Total Division:	**9155563**	**0**	**9155563**
PH512 : EE PHE DN. KHANDWA	**20**	4215	V	6412865	0	6412865
			Total:	**6412865**	**0**	**6412865**
		8443		5932	0	5932
		8658		21378	0	21378
		8671		0	0	0
			Total:	**27310**	**0**	**27310**
			Total Division:	**6440175**	**0**	**6440175**
PH513 : EE PHE DN. DHAR	**20**	2215	V	2784615	0	2784615
			Total:	**2784615**	**0**	**2784615**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH513 : EE PHE DN. DHAR		8443		627937	0	627937
		8658		50412	0	50412
		8671		0	0	0
		8782		908646	0	908646
			Total:	**1586995**	**0**	**1586995**
			Total Division:	**4371610**	**0**	**4371610**
PH514 : EE PHE DN.JHABUA	**20**	2215	V	4414192	0	4414192
		4215	V	233563	0	233563
			Total:	**4647755**	**0**	**4647755**
		8443		224764	0	224764
		8658		212248	0	212248
		8671		0	0	0
			Total:	**437012**	**0**	**437012**
			Total Division:	**5084767**	**0**	**5084767**
PH515 : EE PHE DN. KHARGONE	**20**	2215	V	885241	0	885241
		4215	V	2240762	0	2240762
			Total:	**3126003**	**0**	**3126003**
		8443		71869	0	71869
		8658		143740	0	143740
		8671		0	0	0
			Total:	**215609**	**0**	**215609**
			Total Division:	**3341612**	**0**	**3341612**
PH516 : EE PHE DN. BADWANI	**20**	4215	V	3656903	0	3656903
			Total:	**3656903**	**0**	**3656903**
		8658		59728	0	59728
		8671		0	0	0
			Total:	**59728**	**0**	**59728**
			Total Division:	**3716631**	**0**	**3716631**
PH519 : EE,PHE DN. NEEMACH		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH520 : EE PHE DN. RATLAM	**20**	2215	V	56370	0	56370

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH520 : EE PHE DN. RATLAM	**20**	4215	V	3000	0	3000
			Total:	**59370**	**0**	**59370**
		8443		525814	0	525814
		8658		34932	0	34932
		8671		0	0	0
			Total:	**560746**	**0**	**560746**
			Total Division:	**620116**	**0**	**620116**
PH521 : EE PHE DN. MANDSAUR	**20**	2215	V	458246	0	458246
			Total:	**458246**	**0**	**458246**
		8443		768657	0	768657
		8658		61874	0	61874
		8671		0	0	0
			Total:	**830531**	**0**	**830531**
			Total Division:	**1288777**	**0**	**1288777**
PH522 : EE PHE DN. SHAJAPUR	**20**	2215	V	54000	0	54000
		4215	V	192640	0	192640
			Total:	**246640**	**0**	**246640**
		8443		89379	0	89379
		8658		23240	0	23240
		8671		0	0	0
			Total:	**112619**	**0**	**112619**
			Total Division:	**359259**	**0**	**359259**
PH523 : EE PHE DN. DEWAS		8443		2502546	0	2502546
		8658		79676	0	79676
		8671		0	0	0
		8782		2200000	0	2200000
			Total:	**4782222**	**0**	**4782222**
			Total Division:	**4782222**	**0**	**4782222**
PH524 : EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	**20**	2215	V	2441632	0	2441632
		4215	V	2000000	0	2000000
			Total:	**4441632**	**0**	**4441632**
		8443		509095	0	509095
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH524 : EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN				Total:	**509095**	**0**	**509095**
				Total Division:	**4950727**	**0**	**4950727**
PH526 : EE PHE DN. GWALIOR	**20**	4215	V		1939997	0	1939997
				Total:	**1939997**	**0**	**1939997**
		8658			29362	0	29362
		8671			0	0	0
				Total:	**29362**	**0**	**29362**
				Total Division:	**1969359**	**0**	**1969359**
PH527 : EE PHE DN. GUNA		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
PH528 : EE PHE DN. BHIND	**20**	4215	V		47000	0	47000
				Total:	**47000**	**0**	**47000**
		8443			42612	0	42612
		8658			110428	0	110428
		8671			0	0	0
				Total:	**153040**	**0**	**153040**
				Total Division:	**200040**	**0**	**200040**
PH529 : EE PHE DN. SHIVPURI	**20**	4215	V		4172784	0	4172784
				Total:	**4172784**	**0**	**4172784**
		8443			12053	0	12053
		8658			44354	0	44354
		8671			0	0	0
				Total:	**56407**	**0**	**56407**
				Total Division:	**4229191**	**0**	**4229191**
PH530 : EE PHE DN. MORENA		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
PH531 : EE PHE DN.SHEOPUR		8443			12425	0	12425
		8658			36549	0	36549
		8671			0	0	0
				Total:	**48974**	**0**	**48974**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH531 : EE PHE DN.SHEOPUR			Total Division:	**48974**	**0**	**48974**
PH532 : EE PHE DN. DATIA	**20**	2215	V	466489	0	466489
			Total:	**466489**	**0**	**466489**
		8443		22256	0	22256
		8658		50742	0	50742
		8671		0	0	0
			Total:	**72998**	**0**	**72998**
			Total Division:	**539487**	**0**	**539487**
PH534 : EE PHE DN. SAGAR		8443		1930543	0	1930543
		8658		41190	0	41190
		8671		0	0	0
			Total:	**1971733**	**0**	**1971733**
			Total Division:	**1971733**	**0**	**1971733**
PH535 : EE PHE DN. CHHATARPUR	**20**	2215	V	426188	0	426188
			Total:	**426188**	**0**	**426188**
		8443		55208	0	55208
		8658		52206	0	52206
		8671		0	0	0
			Total:	**107414**	**0**	**107414**
			Total Division:	**533602**	**0**	**533602**
PH536 : EE PHE DN. PANNA	**20**	4215	V	70265	0	70265
			Total:	**70265**	**0**	**70265**
		8443		950925	0	950925
		8658		126053	0	126053
		8671		0	0	0
			Total:	**1076978**	**0**	**1076978**
			Total Division:	**1147243**	**0**	**1147243**
PH537 : EE PHE DN. DAMOH	**20**	2215	V	1454620	0	1454620
			Total:	**1454620**	**0**	**1454620**
		8443		345724	0	345724
		8658		17313	0	17313
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH537 : EE PHE DN. DAMOH				Total:	**363037**	**0**	**363037**
				Total Division:	**1817657**	**0**	**1817657**
PH538 : EE PHE DN. TIKAMGARH	**20**	2215	V		36040	0	36040
		4215	V		728956	0	728956
				Total:	**764996**	**0**	**764996**
		8443			288306	0	288306
		8658			35827	0	35827
		8671			0	0	0
				Total:	**324133**	**0**	**324133**
				Total Division:	**1089129**	**0**	**1089129**
PH540 : EE PHE DN. REWA	**20**	2215	V		5000	0	5000
		4215	V		3962074	0	3962074
				Total:	**3967074**	**0**	**3967074**
		8443			81567	0	81567
		8671			0	0	0
				Total:	**81567**	**0**	**81567**
				Total Division:	**4048641**	**0**	**4048641**
PH541 : EE PHE DN. SATNA		8443			798785	0	798785
		8658			185094	0	185094
		8671			0	0	0
				Total:	**983879**	**0**	**983879**
				Total Division:	**983879**	**0**	**983879**
PH542 : EE PHE DN. SHAHDOL		8443			56128	0	56128
		8658			114231	0	114231
		8671			0	0	0
				Total:	**170359**	**0**	**170359**
				Total Division:	**170359**	**0**	**170359**
PH543 : EE,PHE DIVISION UMARIYA		8658			54440	0	54440
		8671			0	0	0
				Total:	**54440**	**0**	**54440**
				Total Division:	**54440**	**0**	**54440**
PH544 : EE PHE DN. SIDHI	**20**	2215	V		4007969	0	4007969

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH544 : EE PHE DN. SIDHI	**20**	4215	V		2945441	0	2945441
				Total:	**6953410**	**0**	**6953410**
		8443			1378436	0	1378436
		8658			61508	0	61508
		8671			0	0	0
				Total:	**1439944**	**0**	**1439944**
				Total Division:	**8393354**	**0**	**8393354**
PH545 : EE PHE DN. JABALPUR		8658			57604	0	57604
		8671			0	0	0
				Total:	**57604**	**0**	**57604**
				Total Division:	**57604**	**0**	**57604**
PH546 : EE PHE PROJ. DN.-1 KATNI	**20**	2215	V		284355	0	284355
				Total:	**284355**	**0**	**284355**
		8443			17808	0	17808
		8658			35616	0	35616
		8671			0	0	0
				Total:	**53424**	**0**	**53424**
				Total Division:	**337779**	**0**	**337779**
PH547 : EE PHE DN. MANDLA	**20**	2215	V		1114160	0	1114160
		4215	V		778835	0	778835
				Total:	**1892995**	**0**	**1892995**
		8443			273764	0	273764
		8658			158602	0	158602
		8671			0	0	0
				Total:	**432366**	**0**	**432366**
				Total Division:	**2325361**	**0**	**2325361**
PH548 : EE,PHE DIVISION DINDORI	**20**	2215	V		330693	0	330693
				Total:	**330693**	**0**	**330693**
		8658			104320	0	104320
		8671			0	0	0
				Total:	**104320**	**0**	**104320**
				Total Division:	**435013**	**0**	**435013**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH549 : EE PHE DN. NARSINGHPUR	**14**	4403	V		151870	0	151870
				Total:	**151870**	**0**	**151870**
	20	4215	V		104758	0	104758
				Total:	**104758**	**0**	**104758**
		8443			226649	0	226649
		8658			180462	0	180462
		8671			0	0	0
				Total:	**407111**	**0**	**407111**
				Total Division:	**663739**	**0**	**663739**
PH550 : EE PHE DN. BALAGHAT	**20**	2215	V		20000	0	20000
				Total:	**20000**	**0**	**20000**
		8658			240294	0	240294
		8671			0	0	0
				Total:	**240294**	**0**	**240294**
				Total Division:	**260294**	**0**	**260294**
PH551 : EE PHE DN. SEONI		8443			32626	0	32626
		8658			79901	0	79901
		8671			0	0	0
				Total:	**112527**	**0**	**112527**
				Total Division:	**112527**	**0**	**112527**
PH552 : EE PHE DN. CHHINDWARA	**20**	2215	V		417266	0	417266
				Total:	**417266**	**0**	**417266**
	33	4225	V		1269754	0	1269754
				Total:	**1269754**	**0**	**1269754**
		8671			0	0	0
		8782			388000	0	388000
				Total:	**388000**	**0**	**388000**
				Total Division:	**2075020**	**0**	**2075020**
PH558 : EE PHE MECHANICAL DIVISION BHOPAL	**20**	4215	V		2552763	0	2552763
				Total:	**2552763**	**0**	**2552763**
		8658			7522	0	7522
		8671			0	0	0
				Total:	**7522**	**0**	**7522**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH558 : EE PHE MECHANICAL DIVISION BHOPAL				Total Division:	**2560285**	**0**	**2560285**
PH559 : EE PHE MECHANICAL DIVISION UJJAIN	**20**	4215	V		298001	0	298001
				Total:	**298001**	**0**	**298001**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**298001**	**0**	**298001**
PH560 : EE PHE MECHANICAL DIVISION INDORE		8443			1141	0	1141
		8658			2282	0	2282
		8671			0	0	0
				Total:	**3423**	**0**	**3423**
				Total Division:	**3423**	**0**	**3423**
PH561 : EE PHE MECHANICAL DIVISION SAGAR		8443			2330539	0	2330539
		8658			2486	0	2486
		8671			0	0	0
		8782			3420184	0	3420184
				Total:	**5753209**	**0**	**5753209**
				Total Division:	**5753209**	**0**	**5753209**
PH562 : EE PHE MECHANICAL DIVISION GWALIOR		8658			3710	0	3710
		8671			0	0	0
				Total:	**3710**	**0**	**3710**
				Total Division:	**3710**	**0**	**3710**
PH563 : EE PHE MECHANICAL DIVISION REWA		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
PH564 : EE PHE MECHANICAL DIVISION JABALPUR		8443			488137	0	488137
		8671			0	0	0
		8782			1220000	0	1220000
				Total:	**1708137**	**0**	**1708137**
				Total Division:	**1708137**	**0**	**1708137**
PH566 : EE NARMADA PROJ.DN.NO.2, SHAHGANG		8671			0	0	0
				Total:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH566 : EE NARMADA PROJ.DN.NO.2, SHAHGANG ,DIST.SEHORE			Total Division:	**0**	**0**	**0**
PH567 : EE,PHED ANUPPUR	**20**	4215	V	325039	0	325039
			Total:	**325039**	**0**	**325039**
		8443		66065	0	66065
		8658		12322	0	12322
		8671		0	0	0
			Total:	**78387**	**0**	**78387**
			Total Division:	**403426**	**0**	**403426**
PH568 : EE,PHE DN.ASHOKNAGAR	**20**	2215	V	136161	0	136161
			Total:	**136161**	**0**	**136161**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**136161**	**0**	**136161**
PH569 : EE,PHE DN.BURHANPUR	**20**	4215	V	40798	0	40798
			Total:	**40798**	**0**	**40798**
		8443		269794	0	269794
		8658		8334	0	8334
		8671		0	0	0
			Total:	**278128**	**0**	**278128**
			Total Division:	**318926**	**0**	**318926**
PH570 : EE MAINTAINANCE DN.NO 1,(IMC),MANDLESHWAR(KHARGON)		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH571 : EE, PHE MAINT. DIVISION NO.2, MUSAKHEDI, INDORE		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH572 : EE, PHE DIVISION, ALIRAJPUR	**20**	2215	V	6048670	0	6048670
		4215	V	436901	0	436901
			Total:	**6485571**	**0**	**6485571**
		8443		97637	0	97637

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH572 : EE, PHE DIVISION, ALIRAJPUR		8658		91685	0	91685
		8671		0	0	0
			Total:	**189322**	**0**	**189322**
			Total Division:	**6674893**	**0**	**6674893**
PH573 : EE, P.H.E. DIVISION SINGRAULI	**20**	2215	V	180664	0	180664
		4215	V	1499892	0	1499892
			Total:	**1680556**	**0**	**1680556**
		8443		1399172	0	1399172
		8658		65559	0	65559
		8671		0	0	0
			Total:	**1464731**	**0**	**1464731**
			Total Division:	**3145287**	**0**	**3145287**
PH574 : EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL		8443		173447	0	173447
		8658		48902	0	48902
		8671		0	0	0
			Total:	**222349**	**0**	**222349**
			Total Division:	**222349**	**0**	**222349**
PH575 : EE PHE MAINT. DIV NO 2 NAGAR PALIKA NIGAM GWALIOR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH576 : EE, PHE MAINTANENCE DIV. UJJAIN		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH577 : PHE MAINT.DVN. NO.1 NAGAR PALIKA NIGAM GWALIOR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH579 : E E PHE DN AGAR MALWA		8443		4277	0	4277
		8658		13012	0	13012
		8671		0	0	0
			Total:	**17289**	**0**	**17289**
			Total Division:	**17289**	**0**	**17289**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH581 : EE PHE DN,MAUGANJ, DISTT. REWA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH582 : EE, PHE DN. SARDARPUR, DHAR	**20**	2215	V	3865987	0	3865987
		4215	V	70830	0	70830
			Total:	**3936817**	**0**	**3936817**
		8658		134944	0	134944
		8671		0	0	0
			Total:	**134944**	**0**	**134944**
			Total Division:	**4071761**	**0**	**4071761**
PH583 : EE, PHE DN. PARASIA, CHINDWARA	**20**	2215	V	1346412	0	1346412
			Total:	**1346412**	**0**	**1346412**
		8658		138740	0	138740
		8671		0	0	0
			Total:	**138740**	**0**	**138740**
			Total Division:	**1485152**	**0**	**1485152**
PH584 : EE, PHE DN. KHURAI, SAGAR	**20**	2215	V	582808	0	582808
			Total:	**582808**	**0**	**582808**
		8443		3937	0	3937
		8658		7114	0	7114
		8671		0	0	0
			Total:	**11051**	**0**	**11051**
			Total Division:	**593859**	**0**	**593859**
PH585 : EE PHE DN NIWARI	**20**	2215	V	965714	0	965714
			Total:	**965714**	**0**	**965714**
		8658		4952	0	4952
		8671		0	0	0
			Total:	**4952**	**0**	**4952**
			Total Division:	**970666**	**0**	**970666**
PW513 : EE,PWD N.H.DN.SAGAR	**24**	3054	V	69995	0	69995
			Total:	**69995**	**0**	**69995**
		8671		0	0	0
			Total:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW513 : EE,PWD N.H.DN.SAGAR				Total Division:	**69995**	**0**	**69995**
PW516 : EE PWD BRIDGE CONST. DN BHOPAL	**24**	3054	V		793274	0	793274
		5054	V		156265649	0	156265649
				Total:	**157058923**	**0**	**157058923**
		8443			36812352	0	36812352
		8658			4685136	0	4685136
		8671			0	0	0
				Total:	**41497488**	**0**	**41497488**
				Total Division:	**198556411**	**0**	**198556411**
PW517 : EE, PWD BRIDGE CONST. DN INDORE	**24**	3054	V		1800819	0	1800819
		5054	V		9874318	0	9874318
				Total:	**11675137**	**0**	**11675137**
		8443			10297369	0	10297369
		8658			2684706	0	2684706
		8671			0	0	0
				Total:	**12982075**	**0**	**12982075**
				Total Division:	**24657212**	**0**	**24657212**
PW518 : EE PWD BRIDGE CONST. UJJAIN	**24**	3054	V		6122	0	6122
		5054	V		6177540	0	6177540
				Total:	**6183662**	**0**	**6183662**
		8443			7966104	0	7966104
		8658			3391492	0	3391492
		8671			0	0	0
				Total:	**11357596**	**0**	**11357596**
				Total Division:	**17541258**	**0**	**17541258**
PW519 : EE PWD BRIDGE CONST. GWALIOR	**24**	3054	V		3093631	0	3093631
		5054	V		91790779	0	91790779
				Total:	**94884410**	**0**	**94884410**
		8443			16462396	0	16462396
		8658			3171766	0	3171766
		8671			0	0	0
				Total:	**19634162**	**0**	**19634162**
				Total Division:	**114518572**	**0**	**114518572**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	**24**	3054	V	1987218	0	1987218
		5054	V	38877574	0	38877574
			Total:	**40864792**	**0**	**40864792**
		8443		2393932	0	2393932
		8658		4914994	0	4914994
		8671		0	0	0
			Total:	**7308926**	**0**	**7308926**
			Total Division:	**48173718**	**0**	**48173718**
PW522 : EE PWD BRIDGE CONSTRUCTION DN. REWA	**24**	3054	V	2806668	0	2806668
		5054	V	45578749	0	45578749
			Total:	**48385417**	**0**	**48385417**
		8658		2225247	0	2225247
		8671		0	0	0
			Total:	**2225247**	**0**	**2225247**
			Total Division:	**50610664**	**0**	**50610664**
PW523 : EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	**24**	5054	V	3517434	0	3517434
			Total:	**3517434**	**0**	**3517434**
		8658		2163218	0	2163218
		8671		0	0	0
			Total:	**2163218**	**0**	**2163218**
			Total Division:	**5680652**	**0**	**5680652**
PW524 : EE PWD DN. NO.1 GWALIOR	**24**	3054	V	10708168	0	10708168
		5054	V	39689109	0	39689109
			Total:	**50397277**	**0**	**50397277**
		8443		8328625	0	8328625
		8658		2920961	0	2920961
		8671		0	0	0
		8782		2428983	0	2428983
			Total:	**13678569**	**0**	**13678569**
			Total Division:	**64075846**	**0**	**64075846**
PW526 : EE PWD (B/R) DN. BHIND.	**24**	2059	V	767603	0	767603
		3054	V	139136	0	139136
		5054	V	13973258	0	13973258

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW526 : EE PWD (B/R) DN. BHIND.	**24**		Total:	**14879997**	**0**	**14879997**
		8443		38273381	0	38273381
		8658		1228397	0	1228397
		8671		0	0	0
			Total:	**39501778**	**0**	**39501778**
			Total Division:	**54381775**	**0**	**54381775**
PW527 : EE PWD B/R DN. DATIA	**24**	3054	V	5584	0	5584
		5054	V	20080884	0	20080884
			Total:	**20086468**	**0**	**20086468**
		8443		18163888	0	18163888
		8658		1177777	0	1177777
		8671		0	0	0
			Total:	**19341665**	**0**	**19341665**
			Total Division:	**39428133**	**0**	**39428133**
PW529 : EE PWD B/R DN. MORENA.	**24**	2059	V	1431625	0	1431625
		2216	V	222811	0	222811
		3054	V	10000	0	10000
		5054	V	47084922	0	47084922
			Total:	**48749358**	**0**	**48749358**
		8443		16124475	0	16124475
		8658		1164215	0	1164215
		8671		0	0	0
			Total:	**17288690**	**0**	**17288690**
			Total Division:	**66038048**	**0**	**66038048**
PW530 : EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	**24**	2059	V	1172491	0	1172491
		3054	V	1145240	0	1145240
			Total:	**2317731**	**0**	**2317731**
		8443		11664951	0	11664951
		8658		517948	0	517948
		8671		0	0	0
			Total:	**12182899**	**0**	**12182899**
			Total Division:	**14500630**	**0**	**14500630**
PW531 : EE PWD, B/R DN. NO. 1	**24**	2059	V	500000	0	500000

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW531 : EE PWD, B/R DN. NO. 1 GUNA	**24**	3054	V		16362904	0	16362904
		5054	V		9990096	0	9990096
				Total:	**26853000**	**0**	**26853000**
		8443			4285632	0	4285632
		8658			224364	0	224364
		8671			0	0	0
				Total:	**4509996**	**0**	**4509996**
				Total Division:	**31362996**	**0**	**31362996**
PW533 : EE PWD (B/R) DN.1 SHIVPURI.	**24**	2059	V		549703	0	549703
		3054	V		6703619	0	6703619
		5054	V		14843398	0	14843398
				Total:	**22096720**	**0**	**22096720**
		8443			3831581	0	3831581
		8658			571082	0	571082
		8671			0	0	0
				Total:	**4402663**	**0**	**4402663**
				Total Division:	**26499383**	**0**	**26499383**
PW534 : EE PWD DN. NO.1 SAGAR	**19**	4210	V		1903340	0	1903340
				Total:	**1903340**	**0**	**1903340**
	24	2216	V		24640	0	24640
		3054	V		23357092	0	23357092
		4059	V		156429	0	156429
		5054	V		71301856	0	71301856
				Total:	**94840017**	**0**	**94840017**
		8443			19319350	0	19319350
		8658			4143410	0	4143410
		8671			0	0	0
				Total:	**23462760**	**0**	**23462760**
				Total Division:	**120206117**	**0**	**120206117**
PW535 : EE PWD, (B/R) DN. DAMOH	**24**	3054	V		719252	0	719252
		5054	V		2983826	0	2983826
				Total:	**3703078**	**0**	**3703078**
		8443			1437732	0	1437732

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW535 : EE PWD, (B/R) DN. DAMOH		8658		156404	0	156404
		8671		0	0	0
			Total:	**1594136**	**0**	**1594136**
			Total Division:	**5297214**	**0**	**5297214**
PW536 : EE PWD ,(B/R) DN. CHHATARPUR	**24**	3054	V	2044735	0	2044735
		5054	V	67551535	0	67551535
			Total:	**69596270**	**0**	**69596270**
	29	2014	C	1000000	0	1000000
		2216	C	229676	0	229676
			Total:	**1229676**	**0**	**1229676**
		8443		4836653	0	4836653
		8658		1159345	0	1159345
		8671		0	0	0
			Total:	**5995998**	**0**	**5995998**
			Total Division:	**76821944**	**0**	**76821944**
PW537 : EE PWD (B/R) DN. PANNA	**24**	2059	V	976973	0	976973
		3054	V	4560817	0	4560817
			Total:	**5537790**	**0**	**5537790**
		8443		4456262	0	4456262
		8658		852458	0	852458
		8671		0	0	0
		8782		13669000	0	13669000
			Total:	**18977720**	**0**	**18977720**
			Total Division:	**24515510**	**0**	**24515510**
PW538 : EE PWD ,(B/R) DN. TIKAMGARH	**24**	2059	V	11000	0	11000
		3054	V	9000000	0	9000000
		5054	V	20874642	0	20874642
			Total:	**29885642**	**0**	**29885642**
		8443		9221867	0	9221867
		8658		2060988	0	2060988
		8671		0	0	0
		8782		1500000	0	1500000
			Total:	**12782855**	**0**	**12782855**
			Total Division:	**42668497**	**0**	**42668497**

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PW539 : EE PWD (E/M) DN. GWALIOR	**24**	2059	V	238762	0	238762
		3054	V	239149	0	239149
			Total:	**477911**	**0**	**477911**
	29	2014	C	396557	0	396557
		2014	V	646833	0	646833
		2216	C	112904	0	112904
			Total:	**1156294**	**0**	**1156294**
		8443		14683	0	14683
		8658		765749	0	765749
		8671		0	0	0
			Total:	**780432**	**0**	**780432**
			Total Division:	**2414637**	**0**	**2414637**
PW541 : EE PWD B/R DN NO.1 INDORE	**24**	2059	V	457149	0	457149
		5054	V	32964606	0	32964606
			Total:	**33421755**	**0**	**33421755**
	29	2014	C	1050835	0	1050835
			Total:	**1050835**	**0**	**1050835**
		8443		17672038	0	17672038
		8658		1972796	0	1972796
		8671		0	0	0
		8782		154185	0	154185
			Total:	**19799019**	**0**	**19799019**
			Total Division:	**54271609**	**0**	**54271609**
PW542 : EE PWD B/R DN NO.2 INDORE	**24**	2059	V	588786	0	588786
		3054	V	1662251	0	1662251
		5054	V	28131661	0	28131661
			Total:	**30382698**	**0**	**30382698**
		8443		11241040	0	11241040
		8658		1250005	0	1250005
		8671		0	0	0
			Total:	**12491045**	**0**	**12491045**
			Total Division:	**42873743**	**0**	**42873743**
PW543 : EE PWD B/R DN. DEWAS.	**24**	2059	V	3244855	0	3244855

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW543 : EE PWD B/R DN. DEWAS.	**24**	2216	V		12134	0	12134
		5054	V		17340239	0	17340239
				Total:	**20597228**	**0**	**20597228**
		8443			15388140	0	15388140
		8658			683433	0	683433
		8671			0	0	0
		8782			434537	0	434537
				Total:	**16506110**	**0**	**16506110**
				Total Division:	**37103338**	**0**	**37103338**
PW544 : EE PWD B/R DN. UJJAIN	**02**	5053	V		4602000	0	4602000
				Total:	**4602000**	**0**	**4602000**
	24	2059	V		3469944	0	3469944
		3054	V		2860228	0	2860228
		4216	V		4595334	0	4595334
		5054	V		138867400	0	138867400
				Total:	**149792906**	**0**	**149792906**
		8443			36468117	0	36468117
		8658			7277006	0	7277006
		8671			0	0	0
				Total:	**43745123**	**0**	**43745123**
				Total Division:	**198140029**	**0**	**198140029**
PW545 : EE PWD B/R DN. RATLAM	**24**	3054	V		3094637	0	3094637
		5054	V		9320254	0	9320254
				Total:	**12414891**	**0**	**12414891**
		8443			1815459	0	1815459
		8658			2196090	0	2196090
		8671			0	0	0
				Total:	**4011549**	**0**	**4011549**
				Total Division:	**16426440**	**0**	**16426440**
PW546 : EE PWD B/R DN. MANDSAUR	**24**	2059	V		206710	0	206710
		3054	V		16421764	0	16421764
		5054	V		122919626	0	122919626
				Total:	**139548100**	**0**	**139548100**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW546 : EE PWD B/R DN. MANDSAUR		8443			43393379	0	43393379
		8658			2637261	0	2637261
		8671			0	0	0
		8782			8009000	0	8009000
				Total:	**54039640**	**0**	**54039640**
				Total Division:	**193587740**	**0**	**193587740**
PW547 : EE PWD (B/R) DN. NEEMUCH	**02**	5053	V		2461428	0	2461428
				Total:	**2461428**	**0**	**2461428**
	24	2059	V		505354	0	505354
		3054	V		235068	0	235068
		5054	V		44105780	0	44105780
				Total:	**44846202**	**0**	**44846202**
		8443			6166178	0	6166178
		8658			1599750	0	1599750
		8671			0	0	0
		8782			730000	0	730000
				Total:	**8495928**	**0**	**8495928**
				Total Division:	**55803558**	**0**	**55803558**
PW549 : EE PWD (B/R) DN. BARWANI	**24**	3054	V		308501	0	308501
		5054	V		33497228	0	33497228
				Total:	**33805729**	**0**	**33805729**
		8443			92493	0	92493
		8658			156081	0	156081
		8671			0	0	0
				Total:	**248574**	**0**	**248574**
				Total Division:	**34054303**	**0**	**34054303**
PW550 : EE PWD B/R DN. KHANDWA	**24**	3054	V		2589717	0	2589717
		5054	V		53780325	0	53780325
				Total:	**56370042**	**0**	**56370042**
		8443			7840338	0	7840338
		8658			2265309	0	2265309
		8671			0	0	0
				Total:	**10105647**	**0**	**10105647**
				Total Division:	**66475689**	**0**	**66475689**

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PW551 : EE PWD B/R DN. KHARGONE.	**02**	5053	V		3705060	0	3705060
				Total:	**3705060**	**0**	**3705060**
	24	3054	V		2495979	0	2495979
		5054	V		51530555	0	51530555
				Total:	**54026534**	**0**	**54026534**
		8443			3170352	0	3170352
		8658			2588502	0	2588502
		8671			0	0	0
		8782			355000	0	355000
				Total:	**6113854**	**0**	**6113854**
				Total Division:	**63845448**	**0**	**63845448**
PW552 : EE PWD B/R DN. DHAR	**24**	3054	V		2925868	0	2925868
		5054	V		24317317	0	24317317
				Total:	**27243185**	**0**	**27243185**
	38	2210	V		216000	0	216000
				Total:	**216000**	**0**	**216000**
		8443			3970161	0	3970161
		8658			2499028	0	2499028
		8671			0	0	0
		8782			254262	0	254262
				Total:	**6723451**	**0**	**6723451**
				Total Division:	**34182636**	**0**	**34182636**
PW553 : EE PWD B/R DN. SHAJAPUR	**24**	2059	V		2000000	0	2000000
		3054	V		4610821	0	4610821
		5054	V		97291479	0	97291479
				Total:	**103902300**	**0**	**103902300**
		8443			9009486	0	9009486
		8658			1310757	0	1310757
		8671			0	0	0
				Total:	**10320243**	**0**	**10320243**
				Total Division:	**114222543**	**0**	**114222543**
PW554 : EE PWD B/R DN.NO.1 JHABUA	**24**	3054	V		17525889	0	17525889
		5054	V		6100000	0	6100000
				Total:	**23625889**	**0**	**23625889**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW554 : EE PWD B/R DN.NO.1 JHABUA		8443			969611	0	969611
		8658			268008	0	268008
		8671			0	0	0
				Total:	**1237619**	**0**	**1237619**
				Total Division:	**24863508**	**0**	**24863508**
PW555 : EE PWD E/M DN. UJJAIN.	**24**	2059	V		86245	0	86245
		3054	V		656958	0	656958
				Total:	**743203**	**0**	**743203**
		8443			266886	0	266886
		8658			44578	0	44578
		8671			0	0	0
		8782			314517	0	314517
				Total:	**625981**	**0**	**625981**
				Total Division:	**1369184**	**0**	**1369184**
PW556 : EE PWD E/M DN. INDORE	**19**	2210	V		990701	0	990701
				Total:	**990701**	**0**	**990701**
	29	2014	V		92313	0	92313
				Total:	**92313**	**0**	**92313**
		8443			3284200	0	3284200
		8658			284000	0	284000
		8671			0	0	0
				Total:	**3568200**	**0**	**3568200**
				Total Division:	**4651214**	**0**	**4651214**
PW557 : EE PWD MAINT. DN. 1 BHOPAL	**24**	2059	V		1038039	0	1038039
		2216	V		2497100	0	2497100
		3054	V		312072	0	312072
				Total:	**3847211**	**0**	**3847211**
	29	2014	C		118000	0	118000
				Total:	**118000**	**0**	**118000**
		8443			1239743	0	1239743
		8658			1013060	0	1013060
		8671			0	0	0
		8782			1322000	0	1322000
				Total:	**3574803**	**0**	**3574803**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW557 : EE PWD MAINT. DN. 1 BHOPAL			Total Division:	**7540014**	**0**	**7540014**
PW558 : EE PWD MAINT.DN. 2 BHOPAL	**24**	2216	V	295220	0	295220
		3054	V	12699619	0	12699619
		4216	V	15759821	0	15759821
		5054	V	104464427	0	104464427
			Total:	**133219087**	**0**	**133219087**
		8443		25989881	0	25989881
		8658		4824167	0	4824167
		8671		0	0	0
		8782		5575726	0	5575726
			Total:	**36389774**	**0**	**36389774**
			Total Division:	**169608861**	**0**	**169608861**
PW560 : EE PWD NEW BOPAL DN. BHOPAL	**24**	2059	V	3129131	0	3129131
		3054	V	12953241	0	12953241
		4216	V	2126835	0	2126835
			Total:	**18209207**	**0**	**18209207**
	44	2202	V	320604	0	320604
			Total:	**320604**	**0**	**320604**
		8443		3169224	0	3169224
		8658		1712867	0	1712867
		8671		0	0	0
			Total:	**4882091**	**0**	**4882091**
			Total Division:	**23411902**	**0**	**23411902**
PW561 : EE PWD B/R DN. NO.1 HOSHANGABAD	**24**	3054	V	3282108	0	3282108
		5054	V	24413752	0	24413752
			Total:	**27695860**	**0**	**27695860**
		8443		9370458	0	9370458
		8658		1376398	0	1376398
		8671		0	0	0
			Total:	**10746856**	**0**	**10746856**
			Total Division:	**38442716**	**0**	**38442716**
PW562 : EE PWD DN. SEHORE	**24**	3054	V	5363771	0	5363771

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW562 : EE PWD DN. SEHORE	**24**	5054	V		88414681	0	88414681
				Total:	**93778452**	**0**	**93778452**
	29	2014	C		575687	0	575687
		2216	C		457075	0	457075
				Total:	**1032762**	**0**	**1032762**
		8443			12694115	0	12694115
		8658			1817160	0	1817160
		8671			0	0	0
		8782			7599000	0	7599000
				Total:	**22110275**	**0**	**22110275**
				Total Division:	**116921489**	**0**	**116921489**
PW563 : EE PWD DN. VIDISHA	**24**	2059	V		1181611	0	1181611
		3054	V		2283406	0	2283406
		5054	V		23304827	0	23304827
				Total:	**26769844**	**0**	**26769844**
		8443			6690101	0	6690101
		8658			481428	0	481428
		8671			0	0	0
				Total:	**7171529**	**0**	**7171529**
				Total Division:	**33941373**	**0**	**33941373**
PW564 : EE PWD DN. RAISEN	**24**	2059	V		72700	0	72700
		3054	V		8362254	0	8362254
		5054	V		78665676	0	78665676
				Total:	**87100630**	**0**	**87100630**
		8443			12034533	0	12034533
		8658			826207	0	826207
		8671			0	0	0
				Total:	**12860740**	**0**	**12860740**
				Total Division:	**99961370**	**0**	**99961370**
PW565 : EE PWD DN. RAJGARH	**24**	3054	V		31688620	0	31688620
		5054	V		14898998	0	14898998
				Total:	**46587618**	**0**	**46587618**
	51	2250	V		2662854	0	2662854
				Total:	**2662854**	**0**	**2662854**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW565 : EE PWD DN. RAJGARH	**54**	2225	V	1709414	0	1709414
			Total:	**1709414**	**0**	**1709414**
		8443		18186999	0	18186999
		8658		1063129	0	1063129
		8671		0	0	0
			Total:	**19250128**	**0**	**19250128**
			Total Division:	**70210014**	**0**	**70210014**
PW566 : EE PWD (B/R) DN. BETUL	**24**	3054	V	12739399	0	12739399
		5054	V	7671198	0	7671198
			Total:	**20410597**	**0**	**20410597**
	35	4851	V	990060	0	990060
			Total:	**990060**	**0**	**990060**
		8443		7532148	0	7532148
		8658		1349742	0	1349742
		8671		0	0	0
			Total:	**8881890**	**0**	**8881890**
			Total Division:	**30282547**	**0**	**30282547**
PW567 : EE,PWD (B&R) DIVISION HARDA	**24**	2059	V	445136	0	445136
		3054	V	15493378	0	15493378
		5054	V	42049555	0	42049555
			Total:	**57988069**	**0**	**57988069**
		8443		124506340	0	124506340
		8658		4540264	0	4540264
		8671		0	0	0
		8782		82651000	0	82651000
			Total:	**211697604**	**0**	**211697604**
			Total Division:	**269685673**	**0**	**269685673**
PW568 : EE PWD E/M DN. I BHOPAL	**01**	2070	V	778441	0	778441
			Total:	**778441**	**0**	**778441**
	14	2403	V	284000	0	284000
			Total:	**284000**	**0**	**284000**
	19	2210	V	32678089	0	32678089
		4210	V	324874	0	324874
			Total:	**33002963**	**0**	**33002963**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW568 : EE PWD E/M DN. I BHOPAL	**24**	2216	V		969898	0	969898
		3054	V		3255393	0	3255393
		4216	V		508366	0	508366
		5054	V		1165133	0	1165133
				Total:	**5898790**	**0**	**5898790**
		8443			204476	0	204476
		8658			1463106	0	1463106
		8671			0	0	0
				Total:	**1667582**	**0**	**1667582**
				Total Division:	**41631776**	**0**	**41631776**
PW570 : EE PWD DN. 1 REWA	**24**	2059	V		5790296	0	5790296
		3054	V		4835800	0	4835800
		5054	V		66910687	0	66910687
				Total:	**77536783**	**0**	**77536783**
		8443			39650270	0	39650270
		8658			5034462	0	5034462
		8671			0	0	0
		8782			8763400	0	8763400
				Total:	**53448132**	**0**	**53448132**
				Total Division:	**130984915**	**0**	**130984915**
PW571 : EE PWD E/M DN. REWA	**19**	4210	V		969137	0	969137
				Total:	**969137**	**0**	**969137**
	24	2059	V		27362	0	27362
		3054	V		560432	0	560432
				Total:	**587794**	**0**	**587794**
	31	4515	V		7482048	0	7482048
				Total:	**7482048**	**0**	**7482048**
		8443			1074792	0	1074792
		8658			46325	0	46325
		8671			0	0	0
		8782			743993	0	743993
				Total:	**1865110**	**0**	**1865110**
				Total Division:	**10904089**	**0**	**10904089**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW572 : EE PWD DN. SIDHI	**24**	2059	V		1539	0	1539
		2216	V		3399	0	3399
		3054	V		5642	0	5642
		5054	V		20987760	0	20987760
				Total:	**20998340**	**0**	**20998340**
		8443			6635924	0	6635924
		8658			417580	0	417580
		8671			0	0	0
		8782			8051000	0	8051000
				Total:	**15104504**	**0**	**15104504**
				Total Division:	**36102844**	**0**	**36102844**
PW574 : EE PWD DN.NO.1 SHAHDOL	**03**	2070	V		434697	0	434697
				Total:	**434697**	**0**	**434697**
	24	2059	V		80900	0	80900
		3054	V		146204	0	146204
				Total:	**227104**	**0**	**227104**
	27	2205	V		754448	0	754448
				Total:	**754448**	**0**	**754448**
		8443			2791704	0	2791704
		8658			1094707	0	1094707
		8671			0	0	0
				Total:	**3886411**	**0**	**3886411**
				Total Division:	**5302660**	**0**	**5302660**
PW576 : EE PWD SATNA	**24**	2216	V		50000	0	50000
		3054	V		2115646	0	2115646
		5054	V		45746822	0	45746822
				Total:	**47912468**	**0**	**47912468**
	51	2250	V		1969197	0	1969197
				Total:	**1969197**	**0**	**1969197**
		8443			39349586	0	39349586
		8658			2333764	0	2333764
		8671			0	0	0
		8782			1015419	0	1015419
				Total:	**42698769**	**0**	**42698769**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW576 : EE PWD SATNA			Total Division:	**92580434**	**0**	**92580434**
PW577 : EE PWD (B/R) DN.UMARIYA	**24**	2059	V	1599879	0	1599879
		3054	V	4193675	0	4193675
		5054	V	28898260	0	28898260
			Total:	**34691814**	**0**	**34691814**
		8443		3918211	0	3918211
		8658		299940	0	299940
		8671		0	0	0
			Total:	**4218151**	**0**	**4218151**
			Total Division:	**38909965**	**0**	**38909965**
PW578 : EE,PWD DN.NO.1 CPA BHOPAL	**24**	2216	V	900000	0	900000
		2217	V	3927479	0	3927479
		4217	V	1493355	0	1493355
		5054	V	6453000	0	6453000
			Total:	**12773834**	**0**	**12773834**
	43	4202	V	2409434	0	2409434
			Total:	**2409434**	**0**	**2409434**
		8443		9393601	0	9393601
		8658		712172	0	712172
		8671		0	0	0
			Total:	**10105773**	**0**	**10105773**
			Total Division:	**25289041**	**0**	**25289041**
PW579 : EE PWD DN.NO.2 CPA BHOPAL	**15**	2225	V	10000000	0	10000000
			Total:	**10000000**	**0**	**10000000**
	24	2059	V	3229916	0	3229916
		2216	V	3922221	0	3922221
		3054	V	105920	0	105920
			Total:	**7258057**	**0**	**7258057**
	31	3454	V	250000	0	250000
			Total:	**250000**	**0**	**250000**
	44	2202	V	3444858	0	3444858
			Total:	**3444858**	**0**	**3444858**
	54	2225	V	30467000	0	30467000

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW579 : EE PWD DN.NO.2 CPA BHOPAL	**54**			Total:	**30467000**	**0**	**30467000**
		8443			6155646	0	6155646
		8658			2410193	0	2410193
		8671			0	0	0
		8782			15795	0	15795
				Total:	**8581634**	**0**	**8581634**
				Total Division:	**60001549**	**0**	**60001549**
PW580 : EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	**24**	2059	V		4183178	0	4183178
		2216	V		4277828	0	4277828
		4217	V		1424257	0	1424257
				Total:	**9885263**	**0**	**9885263**
		8443			836099	0	836099
		8658			418990	0	418990
		8671			0	0	0
				Total:	**1255089**	**0**	**1255089**
				Total Division:	**11140352**	**0**	**11140352**
PW582 : EE NEW E/M DN CPA BHOPAL	**24**	2059	V		1478624	0	1478624
				Total:	**1478624**	**0**	**1478624**
		8443			2165582	0	2165582
		8671			0	0	0
		8782			3469724	0	3469724
				Total:	**5635306**	**0**	**5635306**
				Total Division:	**7113930**	**0**	**7113930**
PW583 : EE PWD DN.NO.1 JABALPUR	**24**	2216	V		25000	0	25000
		3054	V		5306476	0	5306476
		5054	V		29726521	0	29726521
				Total:	**35057997**	**0**	**35057997**
		8443			4922753	0	4922753
		8658			2325231	0	2325231
		8671			0	0	0
				Total:	**7247984**	**0**	**7247984**
				Total Division:	**42305981**	**0**	**42305981**
PW584 : EE PWD DN.NO.2	**24**	2059	V		226121	0	226121

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PW584 : EE PWD DN.NO.2 JABALPUR	**24**	3054	V	5266879	0	5266879
		5054	V	78379271	0	78379271
			Total:	**83872271**	**0**	**83872271**
		8443		4958015	0	4958015
		8658		2788301	0	2788301
		8671		0	0	0
		8782		2915000	0	2915000
			Total:	**10661316**	**0**	**10661316**
			Total Division:	**94533587**	**0**	**94533587**
PW585 : EE PWD DN. KATNI	**24**	3054	V	4201897	0	4201897
		5054	V	4817305	0	4817305
			Total:	**9019202**	**0**	**9019202**
		8443		9065939	0	9065939
		8658		1222932	0	1222932
		8671		0	0	0
		8782		234320	0	234320
			Total:	**10523191**	**0**	**10523191**
			Total Division:	**19542393**	**0**	**19542393**
PW586 : EE PWD DN.NO.1 SEONI	**24**	2059	V	413572	0	413572
		3054	V	207590	0	207590
			Total:	**621162**	**0**	**621162**
		8443		563710	0	563710
		8658		654888	0	654888
		8671		0	0	0
			Total:	**1218598**	**0**	**1218598**
			Total Division:	**1839760**	**0**	**1839760**
PW588 : EE PWD DN.NO.1 CHHINDWARA	**24**	2059	V	1727735	0	1727735
		3054	V	16095512	0	16095512
		5054	V	27333041	0	27333041
			Total:	**45156288**	**0**	**45156288**
		8443		18599183	0	18599183
		8658		541518	0	541518
		8671		0	0	0
			Total:	**19140701**	**0**	**19140701**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW588 : EE PWD DN.NO.1 CHHINDWARA			Total Division:	**64296989**	**0**	**64296989**
PW590 : EE PWD DN.NARSINGHPUR	**24**	2059	V	731217	0	731217
		3054	V	758956	0	758956
		5054	V	2827639	0	2827639
			Total:	**4317812**	**0**	**4317812**
		8443		3642975	0	3642975
		8658		454544	0	454544
		8671		0	0	0
			Total:	**4097519**	**0**	**4097519**
			Total Division:	**8415331**	**0**	**8415331**
PW591 : EE PWD DN.NO.1 BALAGHAT	**03**	2055	V	3658832	0	3658832
			Total:	**3658832**	**0**	**3658832**
	24	3054	V	15598968	0	15598968
		5054	V	14060173	0	14060173
			Total:	**29659141**	**0**	**29659141**
		8443		23690342	0	23690342
		8658		550257	0	550257
		8671		0	0	0
		8782		19193336	0	19193336
			Total:	**43433935**	**0**	**43433935**
			Total Division:	**76751908**	**0**	**76751908**
PW592 : EE PWD DN. NO. 1 MANDLA	**24**	2059	V	624000	0	624000
		3054	V	644555	0	644555
		5054	V	47907653	0	47907653
			Total:	**49176208**	**0**	**49176208**
		8443		1330397	0	1330397
		8658		815686	0	815686
		8671		0	0	0
		8782		37192883	0	37192883
			Total:	**39338966**	**0**	**39338966**
			Total Division:	**88515174**	**0**	**88515174**
PW593 : EE PWD DN. DINDORI.	**24**	3054	V	118474	0	118474

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW593 : EE PWD DN. DINDORI.	**24**	5054	V	299243	0	299243
			Total:	**417717**	**0**	**417717**
		8658		67412	0	67412
		8671		0	0	0
		8782		485250	0	485250
			Total:	**552662**	**0**	**552662**
			Total Division:	**970379**	**0**	**970379**
PW594 : EE PWD E/M DN. JABALPUR	**24**	2059	V	34503	0	34503
		3054	V	1950	0	1950
			Total:	**36453**	**0**	**36453**
		8443		5227581	0	5227581
		8658		450798	0	450798
		8671		0	0	0
		8782		5465999	0	5465999
			Total:	**11144378**	**0**	**11144378**
			Total Division:	**11180831**	**0**	**11180831**
PW600 : E.E. PWD ANUPPUR	**24**	2059	V	8945	0	8945
		3054	V	456825	0	456825
		5054	V	2253801	0	2253801
			Total:	**2719571**	**0**	**2719571**
		8443		1525479	0	1525479
		8658		224897	0	224897
		8671		0	0	0
		8782		1381700	0	1381700
			Total:	**3132076**	**0**	**3132076**
			Total Division:	**5851647**	**0**	**5851647**
PW601 : E.E. PWD BURHANPUR	**24**	3054	V	7919045	0	7919045
		5054	V	6036419	0	6036419
			Total:	**13955464**	**0**	**13955464**
		8443		4821577	0	4821577
		8658		956652	0	956652
		8671		0	0	0
			Total:	**5778229**	**0**	**5778229**
			Total Division:	**19733693**	**0**	**19733693**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW602 : PWD B/R DIVISION, ASHOK NAGAR	**24**	2059	V		501500	0	501500
		3054	V		151444	0	151444
		5054	V		8044767	0	8044767
				Total:	**8697711**	**0**	**8697711**
		8443			1061836	0	1061836
		8658			2126992	0	2126992
		8671			0	0	0
				Total:	**3188828**	**0**	**3188828**
				Total Division:	**11886539**	**0**	**11886539**
PW603 : EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	**24**	2059	V		331292	0	331292
		3054	V		1738264	0	1738264
		5054	V		59209991	0	59209991
				Total:	**61279547**	**0**	**61279547**
		8443			1590178	0	1590178
		8658			968712	0	968712
		8671			0	0	0
				Total:	**2558890**	**0**	**2558890**
				Total Division:	**63838437**	**0**	**63838437**
PW604 : EE,PWD DIVISION, SINGRAULI (M.P.)	**24**	3054	V		12740	0	12740
		5054	V		44573410	0	44573410
				Total:	**44586150**	**0**	**44586150**
		8443			820823	0	820823
		8658			1313068	0	1313068
		8671			0	0	0
				Total:	**2133891**	**0**	**2133891**
				Total Division:	**46720041**	**0**	**46720041**
PW605 : PIU, JABALPUR	**19**	4210	V		1000000	0	1000000
				Total:	**1000000**	**0**	**1000000**
	29	4059	V		476916	0	476916
				Total:	**476916**	**0**	**476916**
	44	4202	V		41067921	0	41067921
				Total:	**41067921**	**0**	**41067921**
		8443			2466816	0	2466816

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW605 : PIU, JABALPUR		8658			2575248	0	2575248
		8671			0	0	0
				Total:	**5042064**	**0**	**5042064**
				Total Division:	**47586901**	**0**	**47586901**
PW606 : PIU, CHHINDWARA	**05**	4059	V		6055813	0	6055813
				Total:	**6055813**	**0**	**6055813**
	19	4210	V		237734390	0	237734390
				Total:	**237734390**	**0**	**237734390**
	27	4202	V		2876364	0	2876364
				Total:	**2876364**	**0**	**2876364**
	33	4202	V		11291774	0	11291774
		4225	V		34116639	0	34116639
				Total:	**45408413**	**0**	**45408413**
	44	4202	V		12518142	0	12518142
				Total:	**12518142**	**0**	**12518142**
		8443			8977317	0	8977317
		8658			1961652	0	1961652
		8671			0	0	0
				Total:	**10938969**	**0**	**10938969**
				Total Division:	**315532091**	**0**	**315532091**
PW607 : PIU, SHAHDOL	**05**	4059	V		29146	0	29146
				Total:	**29146**	**0**	**29146**
	19	4210	V		2189846	0	2189846
				Total:	**2189846**	**0**	**2189846**
	33	4202	V		770000	0	770000
		4225	V		14679887	0	14679887
				Total:	**15449887**	**0**	**15449887**
		8443			795450	0	795450
		8658			341042	0	341042
		8671			0	0	0
				Total:	**1136492**	**0**	**1136492**
				Total Division:	**18805371**	**0**	**18805371**
PW608 : PIU, BALAGHAT	**19**	4210	V		234180	0	234180
				Total:	**234180**	**0**	**234180**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW608 : PIU, BALAGHAT	**27**	4202	V	55986629	0	55986629
			Total:	**55986629**	**0**	**55986629**
	33	4225	V	23240916	0	23240916
			Total:	**23240916**	**0**	**23240916**
	44	4202	V	5434671	0	5434671
			Total:	**5434671**	**0**	**5434671**
		8443		10461545	0	10461545
		8658		1627362	0	1627362
		8671		0	0	0
		8782		55015	0	55015
			Total:	**12143922**	**0**	**12143922**
			Total Division:	**97040318**	**0**	**97040318**
PW609 : PIU, KHANDWA	**19**	4210	V	32886	0	32886
			Total:	**32886**	**0**	**32886**
	33	4202	V	8434124	0	8434124
		4225	V	2607426	0	2607426
			Total:	**11041550**	**0**	**11041550**
		8443		3787347	0	3787347
		8658		325064	0	325064
		8671		0	0	0
			Total:	**4112411**	**0**	**4112411**
			Total Division:	**15186847**	**0**	**15186847**
PW610 : PIU, PWD, REWA	**05**	4059	V	14799942	0	14799942
			Total:	**14799942**	**0**	**14799942**
	08	4059	V	710977	0	710977
			Total:	**710977**	**0**	**710977**
	19	4210	V	4018	0	4018
			Total:	**4018**	**0**	**4018**
	27	4202	V	32681204	0	32681204
			Total:	**32681204**	**0**	**32681204**
		8443		8578854	0	8578854
		8658		3257945	0	3257945
		8671		0	0	0
		8782		1500000	0	1500000

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW610 : PIU, PWD, REWA				Total:	**13336799**	**0**	**13336799**
				Total Division:	**61532940**	**0**	**61532940**
PW611 : PIU, PWD, SATNA	**05**	4059	V		37661	0	37661
				Total:	**37661**	**0**	**37661**
	19	4210	V		3193369	0	3193369
				Total:	**3193369**	**0**	**3193369**
	27	4202	V		32675966	0	32675966
				Total:	**32675966**	**0**	**32675966**
	44	4202	V		6268411	0	6268411
				Total:	**6268411**	**0**	**6268411**
	47	4202	V		118988	0	118988
				Total:	**118988**	**0**	**118988**
		8443			12190335	0	12190335
		8658			831412	0	831412
		8671			0	0	0
		8782			600000	0	600000
				Total:	**13621747**	**0**	**13621747**
				Total Division:	**55916142**	**0**	**55916142**
PW613 : P.I.U, PWD, GUNA	**08**	4059	V		22292259	0	22292259
				Total:	**22292259**	**0**	**22292259**
	19	4210	V		309576	0	309576
				Total:	**309576**	**0**	**309576**
	27	4202	V		20060571	0	20060571
				Total:	**20060571**	**0**	**20060571**
	44	4202	V		5318076	0	5318076
				Total:	**5318076**	**0**	**5318076**
	47	4202	V		94545	0	94545
				Total:	**94545**	**0**	**94545**
		8443			9948093	0	9948093
		8658			2035903	0	2035903
		8671			0	0	0
				Total:	**11983996**	**0**	**11983996**
				Total Division:	**60059023**	**0**	**60059023**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW614 : P.I.U, PWD, SAGAR	**08**	4059	V		3665442	0	3665442
				Total:	**3665442**	**0**	**3665442**
	19	4210	V		3054	0	3054
				Total:	**3054**	**0**	**3054**
	44	4202	V		9040953	0	9040953
				Total:	**9040953**	**0**	**9040953**
		8443			25434529	0	25434529
		8658			505819	0	505819
		8671			0	0	0
		8782			41270731	0	41270731
				Total:	**67211079**	**0**	**67211079**
				Total Division:	**79920528**	**0**	**79920528**
PW615 : P.I.U, PWD, HOSHANGABAD	**19**	4210	V		50645	0	50645
				Total:	**50645**	**0**	**50645**
	27	4202	V		28489085	0	28489085
				Total:	**28489085**	**0**	**28489085**
	33	4225	V		7307512	0	7307512
				Total:	**7307512**	**0**	**7307512**
	44	4202	V		1207102	0	1207102
				Total:	**1207102**	**0**	**1207102**
		8443			6190002	0	6190002
		8658			2135242	0	2135242
		8671			0	0	0
				Total:	**8325244**	**0**	**8325244**
				Total Division:	**45379588**	**0**	**45379588**
PW616 : P.I.U, PWD, INDORE	**01**	4059	V		1840805	0	1840805
				Total:	**1840805**	**0**	**1840805**
	05	4059	V		32873613	0	32873613
				Total:	**32873613**	**0**	**32873613**
	19	4210	V		4330643	0	4330643
				Total:	**4330643**	**0**	**4330643**
	29	4216	V		229735	0	229735
				Total:	**229735**	**0**	**229735**
		8443			463021	0	463021

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW616 : P.I.U, PWD, INDORE		8658			1060334	0	1060334
		8671			0	0	0
		8782			1514500	0	1514500
				Total:	**3037855**	**0**	**3037855**
				Total Division:	**42312651**	**0**	**42312651**
PW617 : P.I.U, PWD, UJJAIN	**19**	4210	V		33012334	0	33012334
				Total:	**33012334**	**0**	**33012334**
	44	4202	V		1339558	0	1339558
				Total:	**1339558**	**0**	**1339558**
	49	4225	V		1589641	0	1589641
				Total:	**1589641**	**0**	**1589641**
		8443			976640	0	976640
		8658			394004	0	394004
		8671			0	0	0
		8782			10000000	0	10000000
				Total:	**11370644**	**0**	**11370644**
				Total Division:	**47312177**	**0**	**47312177**
PW618 : P.I.U, PWD, GWALIOR	**08**	4059	V		3094785	0	3094785
				Total:	**3094785**	**0**	**3094785**
	27	4202	V		1018000	0	1018000
				Total:	**1018000**	**0**	**1018000**
	44	4202	V		16800000	0	16800000
				Total:	**16800000**	**0**	**16800000**
	49	4225	V		4442759	0	4442759
				Total:	**4442759**	**0**	**4442759**
		8443			13414931	0	13414931
		8658			583315	0	583315
		8671			0	0	0
		8782			1800000	0	1800000
				Total:	**15798246**	**0**	**15798246**
				Total Division:	**41153790**	**0**	**41153790**
PW619 : P.I.U, PWD, SIDHI	**19**	4210	V		11477000	0	11477000
				Total:	**11477000**	**0**	**11477000**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW619 : P.I.U, PWD, SIDHI	**27**	4202	V		22327956	0	22327956
				Total:	**22327956**	**0**	**22327956**
	33	4202	V		9421440	0	9421440
		4225	V		33835857	0	33835857
				Total:	**43257297**	**0**	**43257297**
	44	4202	V		6570774	0	6570774
				Total:	**6570774**	**0**	**6570774**
	47	4250	V		71224	0	71224
				Total:	**71224**	**0**	**71224**
	49	4225	V		5870985	0	5870985
				Total:	**5870985**	**0**	**5870985**
		8443			3997422	0	3997422
		8658			1999048	0	1999048
		8671			0	0	0
				Total:	**5996470**	**0**	**5996470**
				Total Division:	**95571706**	**0**	**95571706**
PW621 : EE PWD NH DIVISON, BHOPAL		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
PW622 : P.I.U, PWD NARSINGPUR	**07**	4059	V		1418396	0	1418396
				Total:	**1418396**	**0**	**1418396**
	27	4202	V		61206179	0	61206179
				Total:	**61206179**	**0**	**61206179**
	44	4202	V		3848639	0	3848639
				Total:	**3848639**	**0**	**3848639**
	47	4202	V		9667440	0	9667440
				Total:	**9667440**	**0**	**9667440**
		8443			6505497	0	6505497
		8658			1260308	0	1260308
		8671			0	0	0
				Total:	**7765805**	**0**	**7765805**
				Total Division:	**83906459**	**0**	**83906459**
PW623 : P.I.U, PWD, BETUL	**27**	4202	V		27881716	0	27881716
				Total:	**27881716**	**0**	**27881716**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW623 : P.I.U, PWD, BETUL	**33**	4202	V		3667197	0	3667197
		4225	V		38371238	0	38371238
				Total:	**42038435**	**0**	**42038435**
	44	4202	V		11126000	0	11126000
				Total:	**11126000**	**0**	**11126000**
		8443			17890712	0	17890712
		8658			2084593	0	2084593
		8671			0	0	0
		8782			348389	0	348389
				Total:	**20323694**	**0**	**20323694**
				Total Division:	**101369845**	**0**	**101369845**
PW624 : P.I.U, PWD, SEHORE	**27**	4202	V		293356	0	293356
				Total:	**293356**	**0**	**293356**
	38	4210	V		9033	0	9033
				Total:	**9033**	**0**	**9033**
	49	4225	V		72837	0	72837
				Total:	**72837**	**0**	**72837**
		8443			9302732	0	9302732
		8658			541816	0	541816
		8671			0	0	0
				Total:	**9844548**	**0**	**9844548**
				Total Division:	**10219774**	**0**	**10219774**
PW625 : P.I.U, PWD, SHIVPURI	**08**	4059	V		13249144	0	13249144
				Total:	**13249144**	**0**	**13249144**
	27	4202	V		156239730	0	156239730
				Total:	**156239730**	**0**	**156239730**
	43	4202	V		5002600	0	5002600
				Total:	**5002600**	**0**	**5002600**
		8443			7929882	0	7929882
		8658			1416427	0	1416427
		8671			0	0	0
				Total:	**9346309**	**0**	**9346309**
				Total Division:	**183837783**	**0**	**183837783**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW626 : P.I.U, PWD, MORENA	**19**	4210	V		206252	0	206252
				Total:	**206252**	**0**	**206252**
	47	4250	V		39583	0	39583
				Total:	**39583**	**0**	**39583**
	49	4225	V		13960	0	13960
				Total:	**13960**	**0**	**13960**
		8443			1747045	0	1747045
		8658			324078	0	324078
		8671			0	0	0
		8782			10000000	0	10000000
				Total:	**12071123**	**0**	**12071123**
				Total Division:	**12330918**	**0**	**12330918**
PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR	**19**	4210	V		89994956	0	89994956
				Total:	**89994956**	**0**	**89994956**
	44	4202	V		1099437	0	1099437
				Total:	**1099437**	**0**	**1099437**
	47	4250	V		4521689	0	4521689
				Total:	**4521689**	**0**	**4521689**
		8443			8508436	0	8508436
		8658			5338347	0	5338347
		8671			0	0	0
				Total:	**13846783**	**0**	**13846783**
				Total Division:	**109462865**	**0**	**109462865**
PW628 : P.I.U, PWD, PANNA	**19**	4210	V		7248645	0	7248645
				Total:	**7248645**	**0**	**7248645**
	27	4202	V		41393656	0	41393656
				Total:	**41393656**	**0**	**41393656**
	44	4202	V		29083	0	29083
				Total:	**29083**	**0**	**29083**
	47	4202	V		116406	0	116406
				Total:	**116406**	**0**	**116406**
		8443			6898936	0	6898936
		8658			950030	0	950030
		8671			0	0	0

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW628 : P.I.U, PWD, PANNA		8782			882428	0	882428
				Total:	**8731394**	**0**	**8731394**
				Total Division:	**57519184**	**0**	**57519184**
PW629 : P.I.U, PWD (PWD), VIDISHA	**08**	4059	V		13060079	0	13060079
				Total:	**13060079**	**0**	**13060079**
	19	4210	V		3430835	0	3430835
				Total:	**3430835**	**0**	**3430835**
	49	4225	V		49350	0	49350
				Total:	**49350**	**0**	**49350**
		8443			7307530	0	7307530
		8658			243224	0	243224
		8671			0	0	0
				Total:	**7550754**	**0**	**7550754**
				Total Division:	**24091018**	**0**	**24091018**
PW630 : P.I.U (PWD), MANDLA	**19**	4210	V		5877660	0	5877660
				Total:	**5877660**	**0**	**5877660**
	27	4202	V		16981313	0	16981313
				Total:	**16981313**	**0**	**16981313**
	33	4202	V		200000	0	200000
		4225	V		11875243	0	11875243
				Total:	**12075243**	**0**	**12075243**
	47	4202	V		49144	0	49144
				Total:	**49144**	**0**	**49144**
		8443			4191542	0	4191542
		8658			1789786	0	1789786
		8671			0	0	0
				Total:	**5981328**	**0**	**5981328**
				Total Division:	**40964688**	**0**	**40964688**
PW631 : P.I.U (PWD), JHABUA	**07**	4059	V		4144422	0	4144422
				Total:	**4144422**	**0**	**4144422**
	08	4059	V		7900	0	7900
				Total:	**7900**	**0**	**7900**
	27	4202	V		49144	0	49144
				Total:	**49144**	**0**	**49144**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW631 : P.I.U (PWD), JHABUA	**33**	4202	V		27396	0	27396
		4225	V		59201963	0	59201963
				Total:	**59229359**	**0**	**59229359**
	44	4202	V		13019891	0	13019891
				Total:	**13019891**	**0**	**13019891**
		8443			2766728	0	2766728
		8658			1070492	0	1070492
		8671			0	0	0
				Total:	**3837220**	**0**	**3837220**
				Total Division:	**80287936**	**0**	**80287936**
PW632 : P.I.U (PWD), MANDSOUR	**05**	4059	V		21453	0	21453
				Total:	**21453**	**0**	**21453**
	08	4059	V		1018058	0	1018058
				Total:	**1018058**	**0**	**1018058**
	19	4210	V		2622771	0	2622771
				Total:	**2622771**	**0**	**2622771**
	27	4202	V		11317337	0	11317337
				Total:	**11317337**	**0**	**11317337**
		8443			19335089	0	19335089
		8658			310708	0	310708
		8671			0	0	0
		8782			28500000	0	28500000
				Total:	**48145797**	**0**	**48145797**
				Total Division:	**63125416**	**0**	**63125416**
PW633 : P.I.U (PWD), DEWAS	**05**	4059	V		1298532	0	1298532
				Total:	**1298532**	**0**	**1298532**
	08	4059	V		18500	0	18500
				Total:	**18500**	**0**	**18500**
	19	4210	V		1179081	0	1179081
				Total:	**1179081**	**0**	**1179081**
	24	4059	V		3995010	0	3995010
				Total:	**3995010**	**0**	**3995010**
	27	4202	V		61152447	0	61152447
				Total:	**61152447**	**0**	**61152447**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW633 : P.I.U (PWD), DEWAS	**44**	4202	V		6000000	0	6000000
				Total:	**6000000**	**0**	**6000000**
	47	4250	V		9826347	0	9826347
				Total:	**9826347**	**0**	**9826347**
		8443			4506866	0	4506866
		8658			1532087	0	1532087
		8671			0	0	0
				Total:	**6038953**	**0**	**6038953**
				Total Division:	**89508870**	**0**	**89508870**
PW634 : P.I.U, PWD,DHAR	**05**	4059	V		5000	0	5000
				Total:	**5000**	**0**	**5000**
	19	4210	V		141281	0	141281
				Total:	**141281**	**0**	**141281**
	33	4202	V		4800668	0	4800668
		4225	V		27366282	0	27366282
				Total:	**32166950**	**0**	**32166950**
	47	4202	V		8781484	0	8781484
				Total:	**8781484**	**0**	**8781484**
		8443			11616071	0	11616071
		8658			728395	0	728395
		8671			0	0	0
				Total:	**12344466**	**0**	**12344466**
				Total Division:	**53439181**	**0**	**53439181**
PW635 : P.I.U, PWD PWD (P.I.U), BARWANI	**08**	4059	V		922397	0	922397
				Total:	**922397**	**0**	**922397**
	19	4210	V		3907515	0	3907515
				Total:	**3907515**	**0**	**3907515**
	27	4202	V		28445431	0	28445431
				Total:	**28445431**	**0**	**28445431**
	33	4202	V		244772	0	244772
		4225	V		4558571	0	4558571
				Total:	**4803343**	**0**	**4803343**
	44	4202	V		5012311	0	5012311
				Total:	**5012311**	**0**	**5012311**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW635 : P.I.U, PWD PWD (P.I.U), BARWANI		8443		2820028	0	2820028
		8658		428263	0	428263
		8671		0	0	0
			Total:	**3248291**	**0**	**3248291**
			Total Division:	**46339288**	**0**	**46339288**
PW636 : EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	**24**	3054	V	1937501	0	1937501
		5054	V	39478797	0	39478797
			Total:	**41416298**	**0**	**41416298**
		8443		9238761	0	9238761
		8658		1553702	0	1553702
		8671		0	0	0
			Total:	**10792463**	**0**	**10792463**
			Total Division:	**52208761**	**0**	**52208761**
PW637 : EE PWD E/M DN. NO. 2 BHOPAL	**24**	2059	V	274491	0	274491
		2216	V	343570	0	343570
		3054	V	290347	0	290347
		5054	V	1363746	0	1363746
			Total:	**2272154**	**0**	**2272154**
		8443		1573398	0	1573398
		8658		202442	0	202442
		8671		0	0	0
		8782		1722628	0	1722628
			Total:	**3498468**	**0**	**3498468**
			Total Division:	**5770622**	**0**	**5770622**
PW638 : E.E. PWD B/R DN AGAR (MALWA)	**24**	3054	V	1411068	0	1411068
		5054	V	8018928	0	8018928
			Total:	**9429996**	**0**	**9429996**
		8443		5706810	0	5706810
		8658		147030	0	147030
		8671		0	0	0
		8782		3211000	0	3211000
			Total:	**9064840**	**0**	**9064840**
			Total Division:	**18494836**	**0**	**18494836**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW639 : E E PWD E/M DIVN SAGAR	**24**	3054	V		16663	0	16663
				Total:	**16663**	**0**	**16663**
		8443			114240	0	114240
		8658			229175	0	229175
		8671			0	0	0
				Total:	**343415**	**0**	**343415**
				Total Division:	**360078**	**0**	**360078**
PW640 : P.I.U, PWD, DAMOH	**19**	4210	V		152437857	0	152437857
				Total:	**152437857**	**0**	**152437857**
	27	4202	V		19243481	0	19243481
				Total:	**19243481**	**0**	**19243481**
	38	4210	V		500000	0	500000
				Total:	**500000**	**0**	**500000**
		8443			2137130	0	2137130
		8658			4714081	0	4714081
		8671			0	0	0
				Total:	**6851211**	**0**	**6851211**
				Total Division:	**179032549**	**0**	**179032549**
PW641 : P.I.U, PWD. PWD DATIA	**08**	4059	V		50644	0	50644
				Total:	**50644**	**0**	**50644**
		8443			3614500	0	3614500
		8658			164653	0	164653
		8671			0	0	0
				Total:	**3779153**	**0**	**3779153**
				Total Division:	**3829797**	**0**	**3829797**
PW642 : PIU PWD BURHANPUR	**08**	4059	V		648965	0	648965
				Total:	**648965**	**0**	**648965**
	33	4225	V		3333305	0	3333305
				Total:	**3333305**	**0**	**3333305**
	38	2210	V		457872	0	457872
		4210	V		2140	0	2140
				Total:	**460012**	**0**	**460012**
	44	4202	V		3076149	0	3076149
				Total:	**3076149**	**0**	**3076149**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW642 : PIU PWD BURHANPUR		8443			2310451	0	2310451
		8658			245992	0	245992
		8671			0	0	0
				Total:	**2556443**	**0**	**2556443**
				Total Division:	**10074874**	**0**	**10074874**
PW643 : PIU PWD ALIRAJPUR	**08**	4059	V		42337	0	42337
				Total:	**42337**	**0**	**42337**
	19	4210	V		2780296	0	2780296
				Total:	**2780296**	**0**	**2780296**
	33	4225	V		49298823	0	49298823
				Total:	**49298823**	**0**	**49298823**
	44	4202	V		585304	0	585304
				Total:	**585304**	**0**	**585304**
	47	4202	V		2842670	0	2842670
		4250	V		84600	0	84600
				Total:	**2927270**	**0**	**2927270**
		8443			3714805	0	3714805
		8658			4820708	0	4820708
		8671			0	0	0
				Total:	**8535513**	**0**	**8535513**
				Total Division:	**64169543**	**0**	**64169543**
PW644 : PIU PWD RATLAM	**19**	4210	V		620357	0	620357
				Total:	**620357**	**0**	**620357**
	27	4202	V		27385015	0	27385015
				Total:	**27385015**	**0**	**27385015**
	33	4225	V		12060791	0	12060791
				Total:	**12060791**	**0**	**12060791**
	44	4202	V		949564	0	949564
				Total:	**949564**	**0**	**949564**
	47	4202	V		4742541	0	4742541
				Total:	**4742541**	**0**	**4742541**
		8443			17897966	0	17897966
		8658			1117099	0	1117099
		8671			0	0	0

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW644 : PIU PWD RATLAM				Total:	**19015065**	**0**	**19015065**
				Total Division:	**64773333**	**0**	**64773333**
PW645 : PIU PWD ASHOK NAGAR	**08**	4059	V		130587	0	130587
				Total:	**130587**	**0**	**130587**
	44	4202	V		871485	0	871485
				Total:	**871485**	**0**	**871485**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**1002072**	**0**	**1002072**
PW646 : PIU PWD SHEOPUR	**08**	4059	V		114968	0	114968
				Total:	**114968**	**0**	**114968**
	27	4202	V		11627	0	11627
				Total:	**11627**	**0**	**11627**
	33	4225	V		12426484	0	12426484
				Total:	**12426484**	**0**	**12426484**
	44	4202	V		1995036	0	1995036
				Total:	**1995036**	**0**	**1995036**
		8443			3640000	0	3640000
		8658			405043	0	405043
		8671			0	0	0
				Total:	**4045043**	**0**	**4045043**
				Total Division:	**18593158**	**0**	**18593158**
PW647 : PIU PWD HARDA	**19**	4210	V		56824	0	56824
				Total:	**56824**	**0**	**56824**
	27	4202	V		10000000	0	10000000
				Total:	**10000000**	**0**	**10000000**
	44	4202	V		9255855	0	9255855
				Total:	**9255855**	**0**	**9255855**
	49	4225	V		1253838	0	1253838
				Total:	**1253838**	**0**	**1253838**
		8443			6375811	0	6375811
		8658			399573	0	399573
		8671			0	0	0

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW647 : PIU PWD HARDA		8782			6000000	0	6000000
				Total:	**12775384**	**0**	**12775384**
				Total Division:	**33341901**	**0**	**33341901**
PW648 : PIU PWD SEONI	**33**	4202	V		6352852	0	6352852
		4225	V		68488	0	68488
				Total:	**6421340**	**0**	**6421340**
	44	4202	V		974999	0	974999
				Total:	**974999**	**0**	**974999**
		8443			2523131	0	2523131
		8658			448649	0	448649
		8671			0	0	0
				Total:	**2971780**	**0**	**2971780**
				Total Division:	**10368119**	**0**	**10368119**
PW649 : PIU PWD KATNI	**08**	4059	V		1184249	0	1184249
				Total:	**1184249**	**0**	**1184249**
	19	4210	V		196054	0	196054
				Total:	**196054**	**0**	**196054**
	27	4202	V		7953793	0	7953793
				Total:	**7953793**	**0**	**7953793**
	44	4202	V		5136074	0	5136074
				Total:	**5136074**	**0**	**5136074**
	47	4202	V		4944135	0	4944135
				Total:	**4944135**	**0**	**4944135**
		8443			9109012	0	9109012
		8658			868980	0	868980
		8671			0	0	0
		8782			2134000	0	2134000
				Total:	**12111992**	**0**	**12111992**
				Total Division:	**31526297**	**0**	**31526297**
PW650 : PIU PWD BHIND	**08**	4059	V		1417406	0	1417406
				Total:	**1417406**	**0**	**1417406**
	19	4210	V		49600	0	49600
				Total:	**49600**	**0**	**49600**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW650 : PIU PWD BHIND	**27**	4202	V		4109618	0	4109618
				Total:	**4109618**	**0**	**4109618**
	44	4202	V		16549225	0	16549225
				Total:	**16549225**	**0**	**16549225**
		8443			2160208	0	2160208
		8658			112650	0	112650
		8671			0	0	0
				Total:	**2272858**	**0**	**2272858**
				Total Division:	**24398707**	**0**	**24398707**
PW651 : PIU PWD UMARIYA	**27**	4202	V		209492	0	209492
				Total:	**209492**	**0**	**209492**
	33	4225	V		1937000	0	1937000
				Total:	**1937000**	**0**	**1937000**
		8443			3375993	0	3375993
		8658			585974	0	585974
		8671			0	0	0
				Total:	**3961967**	**0**	**3961967**
				Total Division:	**6108459**	**0**	**6108459**
PW652 : PIU PWD RAJGARH	**07**	4059	V		1185834	0	1185834
				Total:	**1185834**	**0**	**1185834**
	08	4059	V		939234	0	939234
				Total:	**939234**	**0**	**939234**
	19	4210	V		4265121	0	4265121
				Total:	**4265121**	**0**	**4265121**
	27	4202	V		44601720	0	44601720
				Total:	**44601720**	**0**	**44601720**
	47	4250	V		4640738	0	4640738
				Total:	**4640738**	**0**	**4640738**
		8443			6024402	0	6024402
		8658			1715106	0	1715106
		8671			0	0	0
				Total:	**7739508**	**0**	**7739508**
				Total Division:	**63372155**	**0**	**63372155**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW653 : PIU PWD SHAJAPUR	**08**	4059	V		68494	0	68494
				Total:	**68494**	**0**	**68494**
	47	4202	V		272837	0	272837
				Total:	**272837**	**0**	**272837**
		8443			1662384	0	1662384
		8658			89191	0	89191
		8671			0	0	0
				Total:	**1751575**	**0**	**1751575**
				Total Division:	**2092906**	**0**	**2092906**
PW654 : PIU PWD TIKAMGARH	**08**	4059	V		89144	0	89144
				Total:	**89144**	**0**	**89144**
	19	4210	V		31256047	0	31256047
				Total:	**31256047**	**0**	**31256047**
	29	4059	V		357318	0	357318
				Total:	**357318**	**0**	**357318**
		8443			7325863	0	7325863
		8658			465460	0	465460
		8671			0	0	0
				Total:	**7791323**	**0**	**7791323**
				Total Division:	**39493832**	**0**	**39493832**
PW655 : PIU PWD DINDORI	**33**	4202	V		2492947	0	2492947
		4225	V		6160227	0	6160227
				Total:	**8653174**	**0**	**8653174**
	44	4202	V		17733526	0	17733526
				Total:	**17733526**	**0**	**17733526**
	47	4250	V		11998590	0	11998590
				Total:	**11998590**	**0**	**11998590**
		8443			3365228	0	3365228
		8658			1419775	0	1419775
		8671			0	0	0
				Total:	**4785003**	**0**	**4785003**
				Total Division:	**43170293**	**0**	**43170293**
PW656 : PIU PWD KHARGONE	**08**	4059	V		557237	0	557237
				Total:	**557237**	**0**	**557237**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW656 : PIU PWD KHARGONE	**33**	4202	V		549349	0	549349
		4225	V		21671817	0	21671817
				Total:	**22221166**	**0**	**22221166**
	44	4202	V		389409	0	389409
				Total:	**389409**	**0**	**389409**
		8443			7525374	0	7525374
		8658			3520242	0	3520242
		8671			0	0	0
				Total:	**11045616**	**0**	**11045616**
				Total Division:	**34213428**	**0**	**34213428**
PW657 : PIU PWD AGAR MALWA	**44**	4202	V		230566	0	230566
				Total:	**230566**	**0**	**230566**
	47	4202	V		2069801	0	2069801
				Total:	**2069801**	**0**	**2069801**
		8443			11514965	0	11514965
		8658			129452	0	129452
		8671			0	0	0
				Total:	**11644417**	**0**	**11644417**
				Total Division:	**13944784**	**0**	**13944784**
PW658 : PIU PWD SINGRAULI	**19**	4210	V		2395436	0	2395436
				Total:	**2395436**	**0**	**2395436**
	27	4202	V		26209001	0	26209001
				Total:	**26209001**	**0**	**26209001**
	29	4059	V		635420	0	635420
				Total:	**635420**	**0**	**635420**
	33	4225	V		5417706	0	5417706
				Total:	**5417706**	**0**	**5417706**
	44	4202	V		3505205	0	3505205
				Total:	**3505205**	**0**	**3505205**
	47	4202	V		11760090	0	11760090
				Total:	**11760090**	**0**	**11760090**
	49	4225	V		67675	0	67675
				Total:	**67675**	**0**	**67675**
		8443			10570236	0	10570236

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW658 : PIU PWD SINGRAULI		8658			1075315	0	1075315
		8671			0	0	0
		8782			61000000	0	61000000
				Total:	**72645551**	**0**	**72645551**
				Total Division:	**122636084**	**0**	**122636084**
PW660 : PIU PWD RAISEN	**08**	4059	V		140396	0	140396
				Total:	**140396**	**0**	**140396**
	44	4202	V		6546679	0	6546679
				Total:	**6546679**	**0**	**6546679**
		8443			1115096	0	1115096
		8658			466722	0	466722
		8671			0	0	0
				Total:	**1581818**	**0**	**1581818**
				Total Division:	**8268893**	**0**	**8268893**
PW661 : PIU PWD ANUPPUR	**08**	4059	V		1593549	0	1593549
				Total:	**1593549**	**0**	**1593549**
	19	4210	V		2699486	0	2699486
				Total:	**2699486**	**0**	**2699486**
	27	4202	V		4703040	0	4703040
				Total:	**4703040**	**0**	**4703040**
	33	4202	V		3708598	0	3708598
		4225	V		37397138	0	37397138
				Total:	**41105736**	**0**	**41105736**
		8443			8658749	0	8658749
		8658			2370111	0	2370111
		8671			0	0	0
				Total:	**11028860**	**0**	**11028860**
				Total Division:	**61130671**	**0**	**61130671**
PW663 : EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE		8443			1320128	0	1320128
		8658			886361	0	886361
		8671			0	0	0
		8782			65651847	0	65651847
				Total:	**67858336**	**0**	**67858336**
				Total Division:	**67858336**	**0**	**67858336**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW665 : P. I. U. PWD BHOPAL	**01**	2070	V		1101020	0	1101020
				Total:	**1101020**	**0**	**1101020**
	19	4210	V		621254	0	621254
				Total:	**621254**	**0**	**621254**
	27	4202	V		3346158	0	3346158
				Total:	**3346158**	**0**	**3346158**
	49	4225	V		237758	0	237758
				Total:	**237758**	**0**	**237758**
		8443			13490456	0	13490456
		8658			432267	0	432267
		8671			0	0	0
		8782			2719000	0	2719000
				Total:	**16641723**	**0**	**16641723**
				Total Division:	**21947913**	**0**	**21947913**
PW667 : EE, PWD(NH) DN REWA MP	**24**	3054	V		4189011	0	4189011
				Total:	**4189011**	**0**	**4189011**
		8658			151129	0	151129
		8671			0	0	0
				Total:	**151129**	**0**	**151129**
				Total Division:	**4340140**	**0**	**4340140**
PW668 : EE, PWD, NH DN JABALPUR	**24**	3054	V		52600	0	52600
				Total:	**52600**	**0**	**52600**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**52600**	**0**	**52600**
PW669 : EE PWD NH DIVISION GWALIOR	**24**	3054	V		3436043	0	3436043
				Total:	**3436043**	**0**	**3436043**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**3436043**	**0**	**3436043**
PW670 : E.E., PWD (B&R), NIWARI	**24**	2059	V		3636601	0	3636601
		3054	V		996288	0	996288
		5054	V		11431920	0	11431920

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW670 : E.E., PWD (B&R), NIWARI	**24**			Total:	**16064809**	**0**	**16064809**
		8443			292448	0	292448
		8658			586320	0	586320
		8671			0	0	0
				Total:	**878768**	**0**	**878768**
				Total Division:	**16943577**	**0**	**16943577**
WR501 : EE WRD DEWAS	**23**	2701	V		138168	0	138168
		2702	V		2	0	2
		4702	V		36697067	0	36697067
				Total:	**36835237**	**0**	**36835237**
		8658			3832360	0	3832360
		8671			0	0	0
				Total:	**3832360**	**0**	**3832360**
				Total Division:	**40667597**	**0**	**40667597**
WR502 : EE WRD SHAJAPUR	**23**	4701	V		17686929	0	17686929
				Total:	**17686929**	**0**	**17686929**
		8443			8632832	0	8632832
		8658			317012	0	317012
		8671			0	0	0
				Total:	**8949844**	**0**	**8949844**
				Total Division:	**26636773**	**0**	**26636773**
WR503 : EE WRD BHOPAL	**23**	2701	V		17504006	0	17504006
				Total:	**17504006**	**0**	**17504006**
		8671			0	0	0
		8782			896217	0	896217
				Total:	**896217**	**0**	**896217**
				Total Division:	**18400223**	**0**	**18400223**
WR504 : EE WRD SEHORE	**23**	2700	V		2100	0	2100
		2701	V		762963	0	762963
		2702	V		2593434	0	2593434
		4701	V		4269818	0	4269818
		4702	V		236248	0	236248
				Total:	**7864563**	**0**	**7864563**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR504 : EE WRD SEHORE		8443			2627190	0	2627190
		8658			951268	0	951268
		8671			0	0	0
				Total:	**3578458**	**0**	**3578458**
				Total Division:	**11443021**	**0**	**11443021**
WR505 : EE SAM.ASHOK SAGAR DN.2 VIDISHA	**23**	2700	V		171543	0	171543
		4702	V		153481	0	153481
				Total:	**325024**	**0**	**325024**
		8658			125617	0	125617
		8671			0	0	0
				Total:	**125617**	**0**	**125617**
				Total Division:	**450641**	**0**	**450641**
WR506 : EE WRD NARSINGHARH	**23**	2701	V		1289306	0	1289306
		2702	V		10090	0	10090
		4700	V		34484210	0	34484210
				Total:	**35783606**	**0**	**35783606**
		8658			126432	0	126432
		8671			0	0	0
				Total:	**126432**	**0**	**126432**
				Total Division:	**35910038**	**0**	**35910038**
WR507 : EE WRD RAISEN	**23**	2701	V		114330	0	114330
		4702	V		598403	0	598403
				Total:	**712733**	**0**	**712733**
		8443			2792973	0	2792973
		8658			38790	0	38790
		8671			0	0	0
				Total:	**2831763**	**0**	**2831763**
				Total Division:	**3544496**	**0**	**3544496**
WR508 : EE WRD GUNA	**23**	2702	V		4657020	0	4657020
		4701	V		324933	0	324933
				Total:	**4981953**	**0**	**4981953**
		8658			265306	0	265306
		8671			0	0	0

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR508 : EE WRD GUNA				Total:	**265306**	**0**	**265306**
				Total Division:	**5247259**	**0**	**5247259**
WR509 : EE WRD RAJGARH	**23**	2701	V		1380531	0	1380531
				Total:	**1380531**	**0**	**1380531**
		8443			20904	0	20904
		8658			2411	0	2411
		8671			0	0	0
				Total:	**23315**	**0**	**23315**
				Total Division:	**1403846**	**0**	**1403846**
WR510 : EE WRD RAGHOGARH.DISTT.GUNA	**23**	2702	V		14950	0	14950
		4702	V		62358	0	62358
				Total:	**77308**	**0**	**77308**
		8658			141429	0	141429
		8671			0	0	0
				Total:	**141429**	**0**	**141429**
				Total Division:	**218737**	**0**	**218737**
WR512 : EE WRD E&M L.M.L& GDN.BHOPAL	**23**	2702	V		2361163	0	2361163
		4700	V		4343611	0	4343611
		4701	V		459270	0	459270
				Total:	**7164044**	**0**	**7164044**
		8443			662480	0	662480
		8658			154493	0	154493
		8671			0	0	0
				Total:	**816973**	**0**	**816973**
				Total Division:	**7981017**	**0**	**7981017**
WR514 : EE,STORE DN CMU,BHOPAL	**23**	2702	V		325765	0	325765
				Total:	**325765**	**0**	**325765**
		8658			7897	0	7897
		8671			0	0	0
				Total:	**7897**	**0**	**7897**
				Total Division:	**333662**	**0**	**333662**
WR515 : EE,E&M HEM WRD SAGAR (previous H.Q.SATNA -12/2010)		8658			22818	0	22818

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR515 : EE,E&M HEM WRD SAGAR (previous H.Q.SATNA -12/2010)		8671		0	0	0
			Total:	**22818**	**0**	**22818**
			Total Division:	**22818**	**0**	**22818**
WR516 : EE,E&M WRD BALAGHAT	**23**	4702	V	48414	0	48414
			Total:	**48414**	**0**	**48414**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**48414**	**0**	**48414**
WR517 : EE,HEM WRD GWALIOR	**23**	2701	V	109513	0	109513
		2702	V	188507	0	188507
		4701	V	1169592	0	1169592
			Total:	**1467612**	**0**	**1467612**
		8658		27155	0	27155
		8671		0	0	0
			Total:	**27155**	**0**	**27155**
			Total Division:	**1494767**	**0**	**1494767**
WR518 : EE,E&M,HEM WRD BHOPAL	**23**	4702	V	5500	0	5500
			Total:	**5500**	**0**	**5500**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**5500**	**0**	**5500**
WR519 : DY.DIRECTOR&EE,SS DN,MECHANICAL UNIT,WRD BHOPAL	**23**	4702	V	7200000	0	7200000
			Total:	**7200000**	**0**	**7200000**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**7200000**	**0**	**7200000**
WR521 : EE WRD BETUL	**23**	4700	V	14350000	0	14350000
		4701	V	118796	0	118796
		4702	V	322000	0	322000
			Total:	**14790796**	**0**	**14790796**
		8658		374436	0	374436
		8671		0	0	0
			Total:	**374436**	**0**	**374436**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR521 : EE WRD BETUL				Total Division:	**15165232**	**0**	**15165232**
WR522 : EE,WRD BARNA, LBC BARI DISTT.RAISEN		8443			2524193	0	2524193
		8671			0	0	0
				Total:	**2524193**	**0**	**2524193**
				Total Division:	**2524193**	**0**	**2524193**
WR524 : EE,WRD KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE	**23**	2700	V		4111112	0	4111112
				Total:	**4111112**	**0**	**4111112**
		8658			29836	0	29836
		8671			0	0	0
				Total:	**29836**	**0**	**29836**
				Total Division:	**4140948**	**0**	**4140948**
WR525 : EE WRD DN,HARDA	**23**	2700	V		1355444	0	1355444
				Total:	**1355444**	**0**	**1355444**
		8443			125835	0	125835
		8658			4000	0	4000
		8671			0	0	0
				Total:	**129835**	**0**	**129835**
				Total Division:	**1485279**	**0**	**1485279**
WR526 : EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD		8443			1704561	0	1704561
		8658			3200	0	3200
		8671			0	0	0
				Total:	**1707761**	**0**	**1707761**
				Total Division:	**1707761**	**0**	**1707761**
WR527 : EE,WRD L.M.T&GATES,HOSHANGABAD	**23**	2700	V		100960	0	100960
		2701	V		518085	0	518085
		2702	V		287299	0	287299
				Total:	**906344**	**0**	**906344**
		8443			83124	0	83124
		8658			55170	0	55170
		8671			0	0	0
				Total:	**138294**	**0**	**138294**
				Total Division:	**1044638**	**0**	**1044638**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR528 : EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD		8443		907017	0	907017
		8671		0	0	0
			Total:	**907017**	**0**	**907017**
			Total Division:	**907017**	**0**	**907017**
WR529 : EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	**23**	2700	V	38489	0	38489
			Total:	**38489**	**0**	**38489**
		8443		87543	0	87543
		8658		98459	0	98459
		8671		0	0	0
			Total:	**186002**	**0**	**186002**
			Total Division:	**224491**	**0**	**224491**
WR530 : EE WRD MULTAI DISTT.BETUL	**23**	2701	V	7503000	0	7503000
		4702	V	2767391	0	2767391
			Total:	**10270391**	**0**	**10270391**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**10270391**	**0**	**10270391**
WR531 : EE,WRD HARSI ,DABRA	**23**	2702	V	110085	0	110085
			Total:	**110085**	**0**	**110085**
		8658		486	0	486
		8671		0	0	0
			Total:	**486**	**0**	**486**
			Total Division:	**110571**	**0**	**110571**
WR532 : EE,WRD,SHIVPURI	**23**	2701	V	731367	0	731367
		2702	V	287410	0	287410
		4700	V	3500102	0	3500102
		4701	V	86624360	0	86624360
			Total:	**91143239**	**0**	**91143239**
		8443		740494	0	740494
		8671		0	0	0
			Total:	**740494**	**0**	**740494**
			Total Division:	**91883733**	**0**	**91883733**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR533 : EE,WRD,BHIND		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR534 : EE WRD GOHAD. DISTT.BHIND	**23**	2700	V		575483	0	575483
				Total:	**575483**	**0**	**575483**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**575483**	**0**	**575483**
WR535 : EE,WRD,MORENA	**23**	2700	V		206672	0	206672
		2702	V		127985	0	127985
				Total:	**334657**	**0**	**334657**
		8443			25000	0	25000
		8658			32359	0	32359
		8671			0	0	0
				Total:	**57359**	**0**	**57359**
				Total Division:	**392016**	**0**	**392016**
WR536 : EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12		8443			20629	0	20629
		8658			47880	0	47880
		8671			0	0	0
				Total:	**68509**	**0**	**68509**
				Total Division:	**68509**	**0**	**68509**
WR537 : EE,WRD,SABALGARH MORENA		8658			52834	0	52834
		8671			0	0	0
				Total:	**52834**	**0**	**52834**
				Total Division:	**52834**	**0**	**52834**
WR538 : EE,WRD SHEOPURKALAON	**23**	2700	V		160284	0	160284
		2701	V		251107	0	251107
		4702	V		49000	0	49000
				Total:	**460391**	**0**	**460391**
		8443			9878	0	9878
		8658			19754	0	19754
		8671			0	0	0
				Total:	**29632**	**0**	**29632**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR538 : EE,WRD SHEOPURKALAON			Total Division:	**490023**	**0**	**490023**
WR541 : EE WRD INDORE	**23**	2701	V	854648	0	854648
		2702	V	834619	0	834619
			Total:	**1689267**	**0**	**1689267**
		8658		35622	0	35622
		8671		0	0	0
			Total:	**35622**	**0**	**35622**
			Total Division:	**1724889**	**0**	**1724889**
WR542 : EE WRD UJJAIN	**23**	2701	V	12896	0	12896
		2702	V	1380	0	1380
		4700	V	156812	0	156812
		4701	V	19952548	0	19952548
		4711	V	355569346	0	355569346
			Total:	**375692982**	**0**	**375692982**
		8443		512889	0	512889
		8658		7390376	0	7390376
		8671		0	0	0
			Total:	**7903265**	**0**	**7903265**
			Total Division:	**383596247**	**0**	**383596247**
WR543 : EE WRD RATLAM	**23**	4702	V	67142	0	67142
			Total:	**67142**	**0**	**67142**
		8443		50000	0	50000
		8658		18688	0	18688
		8671		0	0	0
			Total:	**68688**	**0**	**68688**
			Total Division:	**135830**	**0**	**135830**
WR544 : EE WRD MANDSAUR	**23**	2702	V	370641	0	370641
		4700	V	281363011	0	281363011
			Total:	**281733652**	**0**	**281733652**
		8443		406311080	0	406311080
		8658		559640	0	559640
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR544 : EE WRD MANDSAUR			Total:	**406870720**	**0**	**406870720**
			Total Division:	**688604372**	**0**	**688604372**
WR545 : EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	**23**	2700	V	692809	0	692809
		2701	V	21892	0	21892
		2702	V	160602	0	160602
		4702	V	59486	0	59486
			Total:	**934789**	**0**	**934789**
		8658		2892	0	2892
		8671		0	0	0
			Total:	**2892**	**0**	**2892**
			Total Division:	**937681**	**0**	**937681**
WR546 : EE WRD, E&M LIGHT MACHINERY DHAR	**23**	2702	V	91428	0	91428
			Total:	**91428**	**0**	**91428**
		8658		63531	0	63531
		8671		0	0	0
			Total:	**63531**	**0**	**63531**
			Total Division:	**154959**	**0**	**154959**
WR547 : EE WRD BARWANI	**23**	2700	V	24473	0	24473
		4702	V	649491	0	649491
			Total:	**673964**	**0**	**673964**
		8443		42232	0	42232
		8658		84464	0	84464
		8671		0	0	0
			Total:	**126696**	**0**	**126696**
			Total Division:	**800660**	**0**	**800660**
WR548 : EE WRD KHARGONE	**23**	2702	V	498169	0	498169
		4702	V	224675	0	224675
			Total:	**722844**	**0**	**722844**
		8658		46744	0	46744
		8671		0	0	0
			Total:	**46744**	**0**	**46744**
			Total Division:	**769588**	**0**	**769588**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR549 : EE WRD KHANDWA	**23**	2700	V	112336	0	112336
		2701	V	1234400	0	1234400
		2702	V	133362	0	133362
		4701	V	272425	0	272425
		4702	V	711625	0	711625
			Total:	**2464148**	**0**	**2464148**
		8443		270476	0	270476
		8658		344680	0	344680
		8671		0	0	0
			Total:	**615156**	**0**	**615156**
			Total Division:	**3079304**	**0**	**3079304**
WR550 : EE WRD DN.NO.1 JHABUA	**23**	2700	V	109239	0	109239
		2702	V	6440	0	6440
		4702	V	3414898	0	3414898
			Total:	**3530577**	**0**	**3530577**
		8443		1220883	0	1220883
		8658		2163670	0	2163670
		8671		0	0	0
			Total:	**3384553**	**0**	**3384553**
			Total Division:	**6915130**	**0**	**6915130**
WR551 : EE WRD ALIRAJPUR JHABUA	**23**	2702	V	150625	0	150625
		4702	V	117300	0	117300
			Total:	**267925**	**0**	**267925**
		8658		72104	0	72104
		8671		0	0	0
			Total:	**72104**	**0**	**72104**
			Total Division:	**340029**	**0**	**340029**
WR552 : EE WR DN.1 DHAR	**23**	2700	V	1198410	0	1198410
		2702	V	100924	0	100924
		4702	V	1366775	0	1366775
			Total:	**2666109**	**0**	**2666109**
		8658		98736	0	98736
		8671		0	0	0
			Total:	**98736**	**0**	**98736**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR552 : EE WR DN.1 DHAR			Total Division:	**2764845**	**0**	**2764845**
WR555 : EE WRD MANAWAR DHAR	**23**	4701	V	498546	0	498546
		4702	V	18724213	0	18724213
			Total:	**19222759**	**0**	**19222759**
		8443		30396928	0	30396928
		8658		102437	0	102437
		8671		0	0	0
			Total:	**30499365**	**0**	**30499365**
			Total Division:	**49722124**	**0**	**49722124**
WR557 : EE WR DN.NEEMUCH	**23**	2700	V	495100	0	495100
		2701	V	660405	0	660405
		4700	V	3861008	0	3861008
			Total:	**5016513**	**0**	**5016513**
		8658		72578	0	72578
		8671		0	0	0
			Total:	**72578**	**0**	**72578**
			Total Division:	**5089091**	**0**	**5089091**
WR558 : EE HIRAN WRD JABALPUR	**23**	4701	V	34236174	0	34236174
			Total:	**34236174**	**0**	**34236174**
		8658		915014	0	915014
		8671		0	0	0
			Total:	**915014**	**0**	**915014**
			Total Division:	**35151188**	**0**	**35151188**
WR559 : EE WRD MANDLA	**23**	2701	V	70217	0	70217
		2702	V	74240	0	74240
		4702	V	80163900	0	80163900
			Total:	**80308357**	**0**	**80308357**
		8443		1671955	0	1671955
		8671		0	0	0
			Total:	**1671955**	**0**	**1671955**
			Total Division:	**81980312**	**0**	**81980312**
WR561 : EE WRD DINDORI	**23**	2700	V	215930	0	215930

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR561 : EE WRD DINDORI	**23**	2701	V	1998215	0	1998215
		2702	V	12960	0	12960
			Total:	**2227105**	**0**	**2227105**
		8443		2000000	0	2000000
		8671		0	0	0
			Total:	**2000000**	**0**	**2000000**
			Total Division:	**4227105**	**0**	**4227105**
WR562 : EE,WAINGANGA DN,BALAGHAT	**23**	2700	V	88769	0	88769
		2701	V	272369	0	272369
		2702	V	381326	0	381326
			Total:	**742464**	**0**	**742464**
		8658		126264	0	126264
		8671		0	0	0
			Total:	**126264**	**0**	**126264**
			Total Division:	**868728**	**0**	**868728**
WR563 : EE,WR SURVEY DN,BALAGHAT	**23**	2700	V	491805	0	491805
		2701	V	88000	0	88000
		2702	V	1785563	0	1785563
			Total:	**2365368**	**0**	**2365368**
		8658		140256	0	140256
		8671		0	0	0
			Total:	**140256**	**0**	**140256**
			Total Division:	**2505624**	**0**	**2505624**
WR564 : EE WRD SEONI	**23**	2701	V	636329	0	636329
			Total:	**636329**	**0**	**636329**
		8443		613346	0	613346
		8658		17456	0	17456
		8671		0	0	0
			Total:	**630802**	**0**	**630802**
			Total Division:	**1267131**	**0**	**1267131**
WR565 : EE,WRD ,CHHINDWARA	**23**	2702	V	16547	0	16547
		4700	V	850363402	0	850363402
		4702	V	7236465	0	7236465

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR565 : EE,WRD ,CHHINDWARA	**23**			Total:	**857616414**	**0**	**857616414**
		8443			10000910	0	10000910
		8658			17854009	0	17854009
		8671			0	0	0
				Total:	**27854919**	**0**	**27854919**
				Total Division:	**885471333**	**0**	**885471333**
WR568 : EE,TILWARA,LBC DN,KEOLARI SEONI	**23**	2700	V		1041103	0	1041103
		2701	V		839644	0	839644
		4701	V		154565	0	154565
		4702	V		82196	0	82196
				Total:	**2117508**	**0**	**2117508**
		8658			149124	0	149124
		8671			0	0	0
				Total:	**149124**	**0**	**149124**
				Total Division:	**2266632**	**0**	**2266632**
WR572 : EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	**23**	4700	V		1040973	0	1040973
				Total:	**1040973**	**0**	**1040973**
		8658			38166	0	38166
		8671			0	0	0
				Total:	**38166**	**0**	**38166**
				Total Division:	**1079139**	**0**	**1079139**
WR573 : EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR575 : EE TUBEWELL &GATES DN.NARSIGHPUR	**23**	2700	V		81248	0	81248
		2701	V		644872	0	644872
		2702	V		1860656	0	1860656
				Total:	**2586776**	**0**	**2586776**
		8658			25293	0	25293
		8671			0	0	0
				Total:	**25293**	**0**	**25293**
				Total Division:	**2612069**	**0**	**2612069**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR576 : EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVPURI	**23**	2700	V	631722	0	631722
		4700	V	507758	0	507758
			Total:	**1139480**	**0**	**1139480**
		8658		28895	0	28895
		8671		0	0	0
			Total:	**28895**	**0**	**28895**
			Total Division:	**1168375**	**0**	**1168375**
WR579 : EE,GROUND WATER SERVEY DN.3,SAGAR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR580 : EE,GROUND WATER SURVEY DN. 4, REWA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR581 : EE,GROUND WATER_SURVEY DN.2,GWALIOR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR582 : EE,GROUND WATER SURVEY DN. 5,JABALPUR	**23**	4702	V	253772	0	253772
			Total:	**253772**	**0**	**253772**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**253772**	**0**	**253772**
WR583 : EE,GROUND WATER SURVEY DN.,BALAGHAT		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR584 : SR.GEOHYDROLOIGST GROUND WATER SURVEY DN 6,KHANDWA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR586 : DIRECTOR RESEARCH, BHOPAL		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR588 : EE,HYDROMETEROLOGY	**23**	2700	V	1081702	0	1081702

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR588 : EE,HYDROMETEROLOGY WRD,BHOPAL	**23**	2701	V	612942	0	612942
		4700	V	10819574	0	10819574
			Total:	**12514218**	**0**	**12514218**
		8658		82593	0	82593
		8671		0	0	0
			Total:	**82593**	**0**	**82593**
			Total Division:	**12596811**	**0**	**12596811**
WR589 : DY.DIR.,HYDROMETROLOGY, REWA		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR593 : EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	**23**	2700	V	36762	0	36762
		4700	V	26785	0	26785
			Total:	**63547**	**0**	**63547**
		8443		84489	0	84489
		8658		150696	0	150696
		8671		0	0	0
			Total:	**235185**	**0**	**235185**
			Total Division:	**298732**	**0**	**298732**
WR596 : EE WRD SATNA (M.P.)	**23**	4701	V	5700	0	5700
		4702	V	10613620	0	10613620
			Total:	**10619320**	**0**	**10619320**
		8443		2676150	0	2676150
		8658		6881	0	6881
		8671		0	0	0
			Total:	**2683031**	**0**	**2683031**
			Total Division:	**13302351**	**0**	**13302351**
WR598 : EE WRD DN. NO.2 SHAHDOL	**23**	4702	V	4953548	0	4953548
			Total:	**4953548**	**0**	**4953548**
		8443		5493471	0	5493471
		8671		0	0	0
		8782		3538000	0	3538000
			Total:	**9031471**	**0**	**9031471**
			Total Division:	**13985019**	**0**	**13985019**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR600 : EE E/M LM TUBWELL&G DN REWA	**23**	2700	V	653370	0	653370
		2701	V	486465	0	486465
		2702	V	561065	0	561065
			Total:	**1700900**	**0**	**1700900**
		8658		3276	0	3276
		8671		0	0	0
			Total:	**3276**	**0**	**3276**
			Total Division:	**1704176**	**0**	**1704176**
WR602 : EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	**23**	2702	V	497640	0	497640
		4702	V	217502	0	217502
			Total:	**715142**	**0**	**715142**
		8443		1218718	0	1218718
		8658		22560	0	22560
		8671		0	0	0
			Total:	**1241278**	**0**	**1241278**
			Total Division:	**1956420**	**0**	**1956420**
WR604 : EE WRD KATNI	**23**	2701	V	105028	0	105028
		2702	V	119703	0	119703
		4702	V	546238	0	546238
			Total:	**770969**	**0**	**770969**
		8443		394822	0	394822
		8658		2880	0	2880
		8671		0	0	0
		8782		1425000	0	1425000
			Total:	**1822702**	**0**	**1822702**
			Total Division:	**2593671**	**0**	**2593671**
WR606 : EE WRD TIKAMGARH		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR607 : EE WRD PANNA	**23**	2702	V	2735068	0	2735068
		4701	V	34669882	0	34669882
		4702	V	224893	0	224893
			Total:	**37629843**	**0**	**37629843**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR607 : EE WRD PANNA		8443			1593653	0	1593653
		8658			1219795	0	1219795
		8671			0	0	0
				Total:	**2813448**	**0**	**2813448**
				Total Division:	**40443291**	**0**	**40443291**
WR608 : EE WRD 1 SAGAR	**23**	2702	V		1149084	0	1149084
		4701	V		567165	0	567165
		4702	V		10527891	0	10527891
				Total:	**12244140**	**0**	**12244140**
		8443			250822	0	250822
		8658			510788	0	510788
		8671			0	0	0
				Total:	**761610**	**0**	**761610**
				Total Division:	**13005750**	**0**	**13005750**
WR610 : EE WRD DAMOH	**23**	2702	V		203713	0	203713
		4701	V		182999	0	182999
		4702	V		406761	0	406761
				Total:	**793473**	**0**	**793473**
		8658			28478	0	28478
		8671			0	0	0
				Total:	**28478**	**0**	**28478**
				Total Division:	**821951**	**0**	**821951**
WR613 : EE,LIGHT MECHINERY (TMG) SAGAR	**23**	2700	V		20190	0	20190
		4700	V		2622800	0	2622800
		4701	V		13078964	0	13078964
		4702	V		98066	0	98066
				Total:	**15820020**	**0**	**15820020**
		8443			126893	0	126893
		8658			274871	0	274871
		8671			0	0	0
				Total:	**401764**	**0**	**401764**
				Total Division:	**16221784**	**0**	**16221784**
WR615 : EE LAND A.C.Q.DN.I REWA	**23**	4701	V		364742	0	364742

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR615 : EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	**23**			Total:	**364742**	**0**	**364742**
		8443			1096537	0	1096537
		8658			186441	0	186441
		8671			0	0	0
				Total:	**1282978**	**0**	**1282978**
				Total Division:	**1647720**	**0**	**1647720**
WR619 : EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	**23**	2700	V		526452	0	526452
		2701	V		167086	0	167086
				Total:	**693538**	**0**	**693538**
		8443			22388	0	22388
		8658			47610	0	47610
		8671			0	0	0
				Total:	**69998**	**0**	**69998**
				Total Division:	**763536**	**0**	**763536**
WR620 : EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR623 : EE,KEOTI CANAL DN REWA	**23**	4700	V		32049155	0	32049155
				Total:	**32049155**	**0**	**32049155**
		8443			4401000	0	4401000
		8658			1090548	0	1090548
		8671			0	0	0
				Total:	**5491548**	**0**	**5491548**
				Total Division:	**37540703**	**0**	**37540703**
WR631 : EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	**23**	2700	V		2292187	0	2292187
		4701	V		2000000	0	2000000
		4702	V		24607	0	24607
				Total:	**4316794**	**0**	**4316794**
		8443			137202	0	137202
		8671			0	0	0
				Total:	**137202**	**0**	**137202**
				Total Division:	**4453996**	**0**	**4453996**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR635 : EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA,SHIVPURI		8443		42876	0	42876
		8671		0	0	0
			Total:	**42876**	**0**	**42876**
			Total Division:	**42876**	**0**	**42876**
WR639 : EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	**23**	2700	V	131511	0	131511
			Total:	**131511**	**0**	**131511**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**131511**	**0**	**131511**
WR641 : EE,MAHAN CANAL DN.WRD SIDHI	**23**	2702	V	36208	0	36208
			Total:	**36208**	**0**	**36208**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**36208**	**0**	**36208**
WR647 : EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPU R(M.P.)	**23**	2702	V	310694	0	310694
			Total:	**310694**	**0**	**310694**
		8658		238	0	238
		8671		0	0	0
			Total:	**238**	**0**	**238**
			Total Division:	**310932**	**0**	**310932**
WR650 : EE,WR DIVISION,BURHANPUR	**23**	2702	V	2242	0	2242
		4702	V	113592	0	113592
			Total:	**115834**	**0**	**115834**
		8658		14222	0	14222
		8671		0	0	0
		8782		40488	0	40488
			Total:	**54710**	**0**	**54710**
			Total Division:	**170544**	**0**	**170544**
WR651 : EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	**23**	2702	V	213112	0	213112
		4702	V	812178	0	812178
			Total:	**1025290**	**0**	**1025290**
		8443		19832	0	19832

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR651 : EE,JAL SANSADHAN DIVISION,ASHOK NAGAR		8658		39664	0	39664
		8671		0	0	0
			Total:	**59496**	**0**	**59496**
			Total Division:	**1084786**	**0**	**1084786**
WR657 : EE.WRD,JAORA DISTT.MORENA	**23**	2700	V	42340	0	42340
		2701	V	337950	0	337950
		2702	V	99565	0	99565
			Total:	**479855**	**0**	**479855**
		8443		936696	0	936696
		8658		1621	0	1621
		8671		0	0	0
			Total:	**938317**	**0**	**938317**
			Total Division:	**1418172**	**0**	**1418172**
WR658 : E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	**23**	2700	V	297017	0	297017
			Total:	**297017**	**0**	**297017**
		8658		2965	0	2965
		8671		0	0	0
			Total:	**2965**	**0**	**2965**
			Total Division:	**299982**	**0**	**299982**
WR660 : SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	**23**	2701	V	3539144	0	3539144
		2702	V	1006634	0	1006634
		4701	V	4876130	0	4876130
		4702	C	71538	0	71538
			Total:	**9493446**	**0**	**9493446**
		8443		2166113	0	2166113
		8658		474752	0	474752
		8671		0	0	0
			Total:	**2640865**	**0**	**2640865**
			Total Division:	**12134311**	**0**	**12134311**
WR661 : EE WR. DIV. NO. 2 SINGRAULI	**23**	2700	V	842299	0	842299
		2701	V	778397	0	778397
		4700	V	164382	0	164382
			Total:	**1785078**	**0**	**1785078**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR661 : EE WR. DIV. NO. 2 SINGRAULI		8658		2657010	0	2657010
		8671		0	0	0
			Total:	**2657010**	**0**	**2657010**
			Total Division:	**4442088**	**0**	**4442088**
WR663 : EE,PURVA CANAL DIVISION NO.2 SATNA	**23**	2700	V	572061	0	572061
			Total:	**572061**	**0**	**572061**
		8658		2996	0	2996
		8671		0	0	0
			Total:	**2996**	**0**	**2996**
			Total Division:	**575057**	**0**	**575057**
WR664 : DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	**23**	2700	V	799557	0	799557
			Total:	**799557**	**0**	**799557**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**799557**	**0**	**799557**
WR665 : PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA		8658		1369846	0	1369846
		8671		0	0	0
			Total:	**1369846**	**0**	**1369846**
			Total Division:	**1369846**	**0**	**1369846**
WR666 : EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	**23**	2700	V	503087	0	503087
			Total:	**503087**	**0**	**503087**
		8443		15011	0	15011
		8658		20229	0	20229
		8671		0	0	0
			Total:	**35240**	**0**	**35240**
			Total Division:	**538327**	**0**	**538327**
WR667 : EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA		8658		485	0	485
		8671		0	0	0
			Total:	**485**	**0**	**485**
			Total Division:	**485**	**0**	**485**
WR673 : EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	**23**	2702	V	107217	0	107217
			Total:	**107217**	**0**	**107217**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR673 : EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**107217**	**0**	**107217**
WR679 : EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	**23**	4700	V	362621	0	362621
			Total:	**362621**	**0**	**362621**
		8658		16934664	0	16934664
		8671		0	0	0
			Total:	**16934664**	**0**	**16934664**
			Total Division:	**17297285**	**0**	**17297285**
WR680 : DY. DIRECTOR, SOIL AND METAL TESTING DIVN JABALPUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR681 : PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	**23**	4700	V	45091369	0	45091369
			Total:	**45091369**	**0**	**45091369**
		8443		23232202	0	23232202
		8658		2386182	0	2386182
		8671		0	0	0
			Total:	**25618384**	**0**	**25618384**
			Total Division:	**70709753**	**0**	**70709753**
WR682 : PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	**23**	4700	V	12657012	0	12657012
		4701	V	7989056	0	7989056
			Total:	**20646068**	**0**	**20646068**
		8658		1151938	0	1151938
		8671		0	0	0
			Total:	**1151938**	**0**	**1151938**
			Total Division:	**21798006**	**0**	**21798006**
WR683 : ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	**23**	4700	V	828394	0	828394
			Total:	**828394**	**0**	**828394**
		8658		676010	0	676010
		8671		0	0	0
			Total:	**676010**	**0**	**676010**
			Total Division:	**1504404**	**0**	**1504404**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR684 : PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	**23**	2700	V		42394751	0	42394751
		4700	V		102454	0	102454
				Total:	**42497205**	**0**	**42497205**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**42497205**	**0**	**42497205**
WR685 : WATER RESOURCES DIVISION CHHATARPUR	**23**	2700	V		1058409	0	1058409
		2701	V		929942	0	929942
		4700	V		26558	0	26558
		4702	V		7121318	0	7121318
				Total:	**9136227**	**0**	**9136227**
		8658			124519	0	124519
		8671			0	0	0
				Total:	**124519**	**0**	**124519**
				Total Division:	**9260746**	**0**	**9260746**
WR686 : PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD		8443			90247615	0	90247615
		8671			0	0	0
				Total:	**90247615**	**0**	**90247615**
				Total Division:	**90247615**	**0**	**90247615**
WR687 : PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR		8443			22853839	0	22853839
		8671			0	0	0
				Total:	**22853839**	**0**	**22853839**
				Total Division:	**22853839**	**0**	**22853839**
WR688 : E.E. WR DIVISION NIWARI	**23**	2702	V		830356	0	830356
		4702	V		10449935	0	10449935
				Total:	**11280291**	**0**	**11280291**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**11280291**	**0**	**11280291**
WR689 : SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	**23**	4700	V		138910019	0	138910019
				Total:	**138910019**	**0**	**138910019**
		8658			64682	0	64682

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR689 : SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH		8671		0	0	0
			Total:	**64682**	**0**	**64682**
			Total Division:	**138974701**	**0**	**138974701**
WR691 : PRO.ADMN MA RATANGARH IMP UNIT BHIND	**23**	4700	V	133665	0	133665
			Total:	**133665**	**0**	**133665**
		8658		2312	0	2312
		8671		0	0	0
			Total:	**2312**	**0**	**2312**
			Total Division:	**135977**	**0**	**135977**
WR692 : EE L & M E & M DIV UJJAIN	**23**	2702	V	65501	0	65501
			Total:	**65501**	**0**	**65501**
		8658		9912	0	9912
		8671		0	0	0
			Total:	**9912**	**0**	**9912**
			Total Division:	**75413**	**0**	**75413**
WR693 : EE, WATER RESOURCES DIVISION, GWALIOR	**23**	2701	V	1545640	0	1545640
		4701	V	63669653	0	63669653
			Total:	**65215293**	**0**	**65215293**
		8658		84746	0	84746
		8671		0	0	0
			Total:	**84746**	**0**	**84746**
			Total Division:	**65300039**	**0**	**65300039**
WR694 : EE KEN BETWA LINK PROJECT WRD NO 03 CHHATARPUR	**23**	2700	V	199860	0	199860
			Total:	**199860**	**0**	**199860**
		8443		44975	0	44975
		8671		0	0	0
			Total:	**44975**	**0**	**44975**
			Total Division:	**244835**	**0**	**244835**
WR695 : EE KEN BETWA LINK PRO WRD NO-2 BALDEVGARH TIKAMGAR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR696 : KEN BETWA LINK PRO,	**23**	4700	V	106000	0	106000

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR696 : KEN BETWA LINK PRO, WRD NO-1, PAWAI DISTT. PANNA	**23**			Total:	**106000**	**0**	**106000**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**106000**	**0**	**106000**
WR697 : EE,WRD DN MAIHAR, DISTT. MAIHAR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR698 : EE, KEN BETWA LINK PROJECT WR DN-04 CHHATTARPUR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR699 : EE, WRD, MAUGANJ M.P.		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR700 : PROJ. ADM NAMAMI KSHIPRE PRO. IMP U.NO-2 WR UJJAIN	**23**	4702	V		77938	0	77938
				Total:	**77938**	**0**	**77938**
		8658			2842195	0	2842195
		8671			0	0	0
				Total:	**2842195**	**0**	**2842195**
				Total Division:	**2920133**	**0**	**2920133**
WR702 : PROJ. ADM NAMAMI KSHIPRE PRO. IMP U.NO-1 WR UJJAIN		8658			338527	0	338527
		8671			0	0	0
				Total:	**338527**	**0**	**338527**
				Total Division:	**338527**	**0**	**338527**
Grand Total:					**15837689646**	**0**	**15837689646**