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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
NV501 : D.F.O.KAUVERI CA		8671			0	0	0
DN.KHANDWA				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV504 : D.F.O. KHATEGAON C.A.		8671			0	0	0
DN. DEWAS				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV515 : EE ND MAN JOBAT DIV.	**48**	4801	V		24268650	0	24268650
PROJECT,KUKSHI,DHAR				Total:	**24268650**	**0**	**24268650**
		8443			658345	0	658345
		8671			0	0	0
				Total:	**658345**	**0**	**658345**
				Total Division:	**24926995**	**0**	**24926995**
NV518 : EE PWD(NVDA) REHOB.	**48**	4801	V		10531321	0	10531321
DIV. BARWANI				Total:	**10531321**	**0**	**10531321**
		8658			579010	0	579010
		8671			0	0	0
				Total:	**579010**	**0**	**579010**
				Total Division:	**11110331**	**0**	**11110331**
NV522 : EE ND PHE DIVISION		8671			0	0	0
BARWANI				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV523 : EE RABLS LEFT MAS.DAM		8671			0	0	0
DN.BARGINAGAR JABALPUR				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV524 : EE RABLS PROJECT DIV.2		8443			460904	0	460904
GOTEGAON NARSINGPUR		8671			0	0	0
				Total:	**460904**	**0**	**460904**
				Total Division:	**460904**	**0**	**460904**
NV526 : EE RABLS QUALITY		8671			0	0	0
CONTROL DIV BARGI HILLS				Total:	**0**	**0**	**0**
JABALPUR				Total Division:	**0**	**0**	**0**

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NV527 : EE RABLS ND E/M DIV 2 BARGI .BARGINAGAR JABALPUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV528 : EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR	**48**	4700	V	3555141	0	3555141
			Total:	**3555141**	**0**	**3555141**
		8443		456311	0	456311
		8671		0	0	0
			Total:	**456311**	**0**	**456311**
			Total Division:	**4011452**	**0**	**4011452**
NV532 : EE RABLS PROJECT DN. NARSINGHPUR	**48**	4700	V	103301000	0	103301000
			Total:	**103301000**	**0**	**103301000**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**103301000**	**0**	**103301000**
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	**48**	4701	V	34670	0	34670
			Total:	**34670**	**0**	**34670**
		8658		26998	0	26998
		8671		0	0	0
			Total:	**26998**	**0**	**26998**
			Total Division:	**61668**	**0**	**61668**
NV536 : EE ND DN.2 MANDLA	**48**	4801	V	1393600	0	1393600
			Total:	**1393600**	**0**	**1393600**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**1393600**	**0**	**1393600**

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NV537 : EE ND DIV.4, PANCH PETI JABALPUR.		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
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		1680549779	0	1680549779
				Total:	**1680549779**	**0**	**1680549779**
		8443			7102773	0	7102773
		8658			6649749	0	6649749
		8671			0	0	0
				Total:	**13752522**	**0**	**13752522**
				Total Division:	**1694302301**	**0**	**1694302301**
NV547 : EE ND DN.NO.8 SANAWAD DISTT.KHARGONE		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV549 : EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
NV551 : EE ND DN.NO. 28 PUNASA KHANDWA	**48**	4700	V		2499950	0	2499950
				Total:	**2499950**	**0**	**2499950**
		8443			490301	0	490301
		8671			0	0	0
				Total:	**490301**	**0**	**490301**
				Total Division:	**2990251**	**0**	**2990251**
NV553 : EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	**48**	4700	V		16390000	0	16390000
				Total:	**16390000**	**0**	**16390000**
		8443			4500000	0	4500000
		8671			0	0	0
				Total:	**4500000**	**0**	**4500000**
				Total Division:	**20890000**	**0**	**20890000**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV554 : EE ND CANAL DIVISION KHARGONE	**48**	4700	V	14700000	0	14700000
			Total:	**14700000**	**0**	**14700000**
		8443		2237635	0	2237635
		8671		0	0	0
			Total:	**2237635**	**0**	**2237635**
			Total Division:	**16937635**	**0**	**16937635**
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	1020788884	0	1020788884
			Total:	**1020788884**	**0**	**1020788884**
		8443		98692351	0	98692351
		8658		4205144	0	4205144
		8671		0	0	0
			Total:	**102897495**	**0**	**102897495**
			Total Division:	**1123686379**	**0**	**1123686379**
NV561 : EE ND DN.20 MANDLESHWAR. KHARGONE	**48**	4700	V	506320000	0	506320000
			Total:	**506320000**	**0**	**506320000**
		8443		5063200	0	5063200
		8658		26321738	0	26321738
		8671		0	0	0
			Total:	**31384938**	**0**	**31384938**
			Total Division:	**537704938**	**0**	**537704938**
NV562 : EE ND 21 SANAWAD (KHARGONE)	**48**	4700	V	35392747	0	35392747
			Total:	**35392747**	**0**	**35392747**
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV562 : EE ND 21 SANAWAD (KHARGONE)			Total:	**0**	**0**	**0**
			Total Division:	**35392747**	**0**	**35392747**
NV563 : EE ND DN 32 BARWAH,KHARGONE		8443		1376481	0	1376481
		8658		2752961	0	2752961
		8671		0	0	0
			Total:	**4129442**	**0**	**4129442**
			Total Division:	**4129442**	**0**	**4129442**
NV564 : EE ND DIV.DN 30 MANAWAR,DHAR	**48**	4700	V	300000000	0	300000000
			Total:	**300000000**	**0**	**300000000**
		8443		6556181	0	6556181
		8658		7112358	0	7112358
		8671		0	0	0
			Total:	**13668539**	**0**	**13668539**
			Total Division:	**313668539**	**0**	**313668539**
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	**48**	4700	V	2289439	0	2289439
			Total:	**2289439**	**0**	**2289439**
		8443		1428835	0	1428835
		8658		104384	0	104384
		8671		0	0	0
		8782		5128353	0	5128353
			Total:	**6661572**	**0**	**6661572**
			Total Division:	**8951011**	**0**	**8951011**
NV572 : EE,ND DIVISION NO.5,KATNI		8443		53039824	0	53039824
		8671		0	0	0
			Total:	**53039824**	**0**	**53039824**
			Total Division:	**53039824**	**0**	**53039824**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
NV574 : EE BARGI POWER HOUSE BARGI NAGAR JABALPUR		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
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	**48**	4801	V		1275865	0	1275865
				Total:	**1275865**	**0**	**1275865**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**1275865**	**0**	**1275865**
NV578 : ND DIVISION NO. 18 KHARGONE	**48**	4700	V		6600000	0	6600000
				Total:	**6600000**	**0**	**6600000**
		8658			25936	0	25936
		8671			0	0	0
				Total:	**25936**	**0**	**25936**
				Total Division:	**6625936**	**0**	**6625936**
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**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV582 : Asstt. Soil Conservation Officer nvda No.11BADWANI			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**
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

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
NV592 : ASCO,NVDA, SUB DN.6 MAHESHWAR KHARGONE				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**
NV594 : EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	**48**	4700	V		882929722	0	882929722
				Total:	**882929722**	**0**	**882929722**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**882929722**	**0**	**882929722**
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	**48**	4700	V		60351604	0	60351604
				Total:	**60351604**	**0**	**60351604**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**60351604**	**0**	**60351604**
NV599 : EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	**48**	4700	V		25111700	0	25111700
				Total:	**25111700**	**0**	**25111700**
		8443			10000000	0	10000000
		8671			0	0	0
				Total:	**10000000**	**0**	**10000000**
				Total Division:	**35111700**	**0**	**35111700**
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		8671			0	0	0

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NV602 : EE, N.D DIVISION 11 BADWANI			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV603 : EE,N.D DIVISION NO.27 RAJPUR DISTT. BADWANI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV604 : E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BARWANI		8443		8937889	0	8937889
		8671		0	0	0
			Total:	**8937889**	**0**	**8937889**
			Total Division:	**8937889**	**0**	**8937889**
NV605 : EE, RBC DIVISION NO. 1 KATNI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV606 : EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)	**48**	4700	V	26270000	0	26270000
			Total:	**26270000**	**0**	**26270000**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**26270000**	**0**	**26270000**
NV607 : EE ND DIV NO.3, KATNI	**48**	4700	V	421083	0	421083
			Total:	**421083**	**0**	**421083**
		8658		10169492	0	10169492
		8671		0	0	0
			Total:	**10169492**	**0**	**10169492**
			Total Division:	**10590575**	**0**	**10590575**
NV608 : EE, ND DIVISION, KATNI		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
NV609 : EE,N.D. HALON DIVISION BICHIYA,DISTT.MANDLA		8658		974423	0	974423
		8671		0	0	0
			Total:	**974423**	**0**	**974423**
			Total Division:	**974423**	**0**	**974423**
NV610 : EE.O.S.P.CANAL DIV	**48**	4700	V	9109	0	9109

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NV610 : EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR	**48**			Total:	**9109**	**0**	**9109**
		8443			3431356	0	3431356
		8658			6862712	0	6862712
		8671			0	0	0
				Total:	**10294068**	**0**	**10294068**
				Total Division:	**10303177**	**0**	**10303177**
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		40113959	0	40113959
				Total:	**40113959**	**0**	**40113959**
		8443			8729129	0	8729129
		8658			17458258	0	17458258
		8671			0	0	0
				Total:	**26187387**	**0**	**26187387**
				Total Division:	**66301346**	**0**	**66301346**
PH501 : EE PHE DN. BHOPAL	**20**	2215	V		2139993	0	2139993
		4215	V		1777652	0	1777652
				Total:	**3917645**	**0**	**3917645**
		8443			229201	0	229201
		8658			4122	0	4122
		8671			0	0	0
		8782			321000	0	321000
				Total:	**554323**	**0**	**554323**
				Total Division:	**4471968**	**0**	**4471968**
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		6859614	0	6859614
				Total:	**6859614**	**0**	**6859614**
		8658			281940	0	281940
		8671			0	0	0

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH503 : EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL				Total:	**281940**	**0**	**281940**
				Total Division:	**7141554**	**0**	**7141554**
PH504 : EE PHE DN. RAISEN	**20**	2215	V		2095432	0	2095432
				Total:	**2095432**	**0**	**2095432**
		8443			570013	0	570013
		8658			41224	0	41224
		8671			0	0	0
				Total:	**611237**	**0**	**611237**
				Total Division:	**2706669**	**0**	**2706669**
PH505 : EE PHE DIV SEHORE	**20**	2215	V		1824456	0	1824456
				Total:	**1824456**	**0**	**1824456**
	23	4700	V		507623	0	507623
				Total:	**507623**	**0**	**507623**
		8443			254283	0	254283
		8658			63214	0	63214
		8671			0	0	0
				Total:	**317497**	**0**	**317497**
				Total Division:	**2649576**	**0**	**2649576**
PH506 : EE PHE DN. RAJGARH (BIORA)	**20**	2215	V		1421637	0	1421637
		4215	V		9636511	0	9636511
				Total:	**11058148**	**0**	**11058148**
		8443			749349	0	749349
		8671			0	0	0
				Total:	**749349**	**0**	**749349**
				Total Division:	**11807497**	**0**	**11807497**
PH507 : EE PHE DN. VIDISHA	**20**	2215	V		3387777	0	3387777
		4215	V		2636320	0	2636320
				Total:	**6024097**	**0**	**6024097**
		8443			380100	0	380100
		8658			24826	0	24826
		8671			0	0	0
				Total:	**404926**	**0**	**404926**
				Total Division:	**6429023**	**0**	**6429023**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH508 : EE PHE DN. BETUL	**20**	2215	V		8608294	0	8608294
				Total:	**8608294**	**0**	**8608294**
		8443			151888	0	151888
		8658			303780	0	303780
		8671			0	0	0
		8782			662398	0	662398
				Total:	**1118066**	**0**	**1118066**
				Total Division:	**9726360**	**0**	**9726360**
PH509 : EE PHE DN. HOSHANGABAD	**20**	2215	V		2052274	0	2052274
		4215	V		2308444	0	2308444
				Total:	**4360718**	**0**	**4360718**
		8443			71733	0	71733
		8658			12442	0	12442
		8671			0	0	0
				Total:	**84175**	**0**	**84175**
				Total Division:	**4444893**	**0**	**4444893**
PH510 : EE,PHE DIVISION HARDA	**20**	2215	V		1788875	0	1788875
				Total:	**1788875**	**0**	**1788875**
		8443			178662	0	178662
		8658			28000	0	28000
		8671			0	0	0
				Total:	**206662**	**0**	**206662**
				Total Division:	**1995537**	**0**	**1995537**
PH511 : EE PHE DN. INDORE	**20**	2215	V		3611904	0	3611904
		4215	V		2898637	0	2898637
				Total:	**6510541**	**0**	**6510541**
		8443			1014419	0	1014419
		8658			11864	0	11864
		8671			0	0	0
				Total:	**1026283**	**0**	**1026283**
				Total Division:	**7536824**	**0**	**7536824**
PH512 : EE PHE DN. KHANDWA	**20**	2215	V		1463660	0	1463660
				Total:	**1463660**	**0**	**1463660**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH512 : EE PHE DN. KHANDWA		8443			138280	0	138280
		8658			13168	0	13168
		8671			0	0	0
				Total:	**151448**	**0**	**151448**
				Total Division:	**1615108**	**0**	**1615108**
PH513 : EE PHE DN. DHAR	**20**	2215	V		2965194	0	2965194
		4215	V		688547	0	688547
				Total:	**3653741**	**0**	**3653741**
		8658			37080	0	37080
		8671			0	0	0
				Total:	**37080**	**0**	**37080**
				Total Division:	**3690821**	**0**	**3690821**
PH514 : EE PHE DN.JHABUA	**20**	2215	V		12477790	0	12477790
		4215	V		156285	0	156285
				Total:	**12634075**	**0**	**12634075**
		8443			1625448	0	1625448
		8658			68828	0	68828
		8671			0	0	0
				Total:	**1694276**	**0**	**1694276**
				Total Division:	**14328351**	**0**	**14328351**
PH515 : EE PHE DN. KHARGONE	**20**	2215	V		2384563	0	2384563
		4215	V		6371096	0	6371096
				Total:	**8755659**	**0**	**8755659**
		8443			27767	0	27767
		8658			66732	0	66732
		8671			0	0	0
				Total:	**94499**	**0**	**94499**
				Total Division:	**8850158**	**0**	**8850158**
PH516 : EE PHE DN. BADWANI	**20**	2215	V		2174737	0	2174737
		4215	V		1762504	0	1762504
				Total:	**3937241**	**0**	**3937241**
		8658			66161	0	66161
		8671			0	0	0

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH516 : EE PHE DN. BADWANI				Total:	**66161**	**0**	**66161**
				Total Division:	**4003402**	**0**	**4003402**
PH519 : EE,PHE DN. NEEMACH	**20**	2215	V		2105442	0	2105442
				Total:	**2105442**	**0**	**2105442**
		8658			14076	0	14076
		8671			0	0	0
				Total:	**14076**	**0**	**14076**
				Total Division:	**2119518**	**0**	**2119518**
PH520 : EE PHE DN. RATLAM	**20**	2215	V		2915031	0	2915031
		4215	V		69036	0	69036
				Total:	**2984067**	**0**	**2984067**
		8443			260568	0	260568
		8658			13066	0	13066
		8671			0	0	0
				Total:	**273634**	**0**	**273634**
				Total Division:	**3257701**	**0**	**3257701**
PH521 : EE PHE DN. MANDSAUR	**20**	2215	V		1876356	0	1876356
		4215	V		2355700	0	2355700
				Total:	**4232056**	**0**	**4232056**
		8443			358200	0	358200
		8658			35834	0	35834
		8671			0	0	0
				Total:	**394034**	**0**	**394034**
				Total Division:	**4626090**	**0**	**4626090**
PH522 : EE PHE DN. SHAJAPUR	**20**	2215	V		1713546	0	1713546
		4215	V		180	0	180
				Total:	**1713726**	**0**	**1713726**
		8658			6090	0	6090
		8671			0	0	0
				Total:	**6090**	**0**	**6090**
				Total Division:	**1719816**	**0**	**1719816**
PH523 : EE PHE DN. DEWAS	**20**	2215	V		3066222	0	3066222

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH523 : EE PHE DN. DEWAS	**20**			Total:	**3066222**	**0**	**3066222**
		8443			3460584	0	3460584
		8658			11860	0	11860
		8671			0	0	0
				Total:	**3472444**	**0**	**3472444**
				Total Division:	**6538666**	**0**	**6538666**
PH524 : EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	**20**	2215	V		3557681	0	3557681
				Total:	**3557681**	**0**	**3557681**
		8443			1513687	0	1513687
		8658			475832	0	475832
		8671			0	0	0
				Total:	**1989519**	**0**	**1989519**
				Total Division:	**5547200**	**0**	**5547200**
PH526 : EE PHE DN. GWALIOR	**20**	2215	V		1906101	0	1906101
		4215	V		1056445	0	1056445
				Total:	**2962546**	**0**	**2962546**
		8658			134584	0	134584
		8671			0	0	0
		8782			1283000	0	1283000
				Total:	**1417584**	**0**	**1417584**
				Total Division:	**4380130**	**0**	**4380130**
PH527 : EE PHE DN. GUNA	**20**	2215	V		1316669	0	1316669
		4215	V		4107305	0	4107305
				Total:	**5423974**	**0**	**5423974**
		8443			204191	0	204191
		8671			0	0	0
				Total:	**204191**	**0**	**204191**
				Total Division:	**5628165**	**0**	**5628165**
PH528 : EE PHE DN. BHIND	**20**	2215	V		4579087	0	4579087
		4215	V		2459743	0	2459743
				Total:	**7038830**	**0**	**7038830**
		8658			1230	0	1230
		8671			0	0	0

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH528 : EE PHE DN. BHIND				Total:	**1230**	**0**	**1230**
				Total Division:	**7040060**	**0**	**7040060**
PH529 : EE PHE DN. SHIVPURI	**20**	2215	V		3556017	0	3556017
				Total:	**3556017**	**0**	**3556017**
		8443			973930	0	973930
		8658			16470	0	16470
		8671			0	0	0
		8782			216668	0	216668
				Total:	**1207068**	**0**	**1207068**
				Total Division:	**4763085**	**0**	**4763085**
PH530 : EE PHE DN. MORENA	**20**	2215	V		5718766	0	5718766
		4215	V		4481640	0	4481640
				Total:	**10200406**	**0**	**10200406**
		8658			76280	0	76280
		8671			0	0	0
				Total:	**76280**	**0**	**76280**
				Total Division:	**10276686**	**0**	**10276686**
PH531 : EE PHE DN.SHEOPUR	**20**	2215	V		2308630	0	2308630
		4215	V		820628	0	820628
				Total:	**3129258**	**0**	**3129258**
		8443			16307	0	16307
		8658			32616	0	32616
		8671			0	0	0
				Total:	**48923**	**0**	**48923**
				Total Division:	**3178181**	**0**	**3178181**
PH532 : EE PHE DN. DATIA	**20**	2215	V		1661106	0	1661106
		4215	V		1427382	0	1427382
				Total:	**3088488**	**0**	**3088488**
		8443			14845	0	14845
		8658			5264	0	5264
		8671			0	0	0
				Total:	**20109**	**0**	**20109**
				Total Division:	**3108597**	**0**	**3108597**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH534 : EE PHE DN. SAGAR	**20**	2215	V	2771602	0	2771602
			Total:	**2771602**	**0**	**2771602**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**2771602**	**0**	**2771602**
PH535 : EE PHE DN. CHHATARPUR	**20**	2215	V	973078	0	973078
			Total:	**973078**	**0**	**973078**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**973078**	**0**	**973078**
PH536 : EE PHE DN. PANNA	**20**	2215	V	2679480	0	2679480
		4215	V	3378004	0	3378004
			Total:	**6057484**	**0**	**6057484**
		8443		2276370	0	2276370
		8658		37932	0	37932
		8671		0	0	0
			Total:	**2314302**	**0**	**2314302**
			Total Division:	**8371786**	**0**	**8371786**
PH537 : EE PHE DN. DAMOH	**20**	2215	V	1221827	0	1221827
			Total:	**1221827**	**0**	**1221827**
		8658		50007	0	50007
		8671		0	0	0
		8782		286000	0	286000
			Total:	**336007**	**0**	**336007**
			Total Division:	**1557834**	**0**	**1557834**
PH538 : EE PHE DN. TIKAMGARH	**20**	2215	V	2220112	0	2220112
		4215	V	907992	0	907992
			Total:	**3128104**	**0**	**3128104**
		8658		17704	0	17704
		8671		0	0	0
			Total:	**17704**	**0**	**17704**
			Total Division:	**3145808**	**0**	**3145808**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH540 : EE PHE DN. REWA	**20**	2215	V		2981713	0	2981713
				Total:	**2981713**	**0**	**2981713**
		8443			325826	0	325826
		8658			42484	0	42484
		8671			0	0	0
		8782			100000	0	100000
				Total:	**468310**	**0**	**468310**
				Total Division:	**3450023**	**0**	**3450023**
PH541 : EE PHE DN. SATNA	**20**	2215	V		9657491	0	9657491
		4215	V		122035	0	122035
				Total:	**9779526**	**0**	**9779526**
		8443			1728331	0	1728331
		8658			64754	0	64754
		8671			0	0	0
				Total:	**1793085**	**0**	**1793085**
				Total Division:	**11572611**	**0**	**11572611**
PH542 : EE PHE DN. SHAHDOL	**20**	2215	V		1982291	0	1982291
		4215	V		5002399	0	5002399
				Total:	**6984690**	**0**	**6984690**
		8443			42680	0	42680
		8658			102901	0	102901
		8671			0	0	0
				Total:	**145581**	**0**	**145581**
				Total Division:	**7130271**	**0**	**7130271**
PH543 : EE,PHE DIVISION UMARIYA	**20**	2215	V		500000	0	500000
				Total:	**500000**	**0**	**500000**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**500000**	**0**	**500000**
PH544 : EE PHE DN. SIDHI	**20**	2215	V		481019	0	481019
				Total:	**481019**	**0**	**481019**
		8443			3114587	0	3114587
		8658			13874	0	13874

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH544 : EE PHE DN. SIDHI		8671		0	0	0
		8782		248000	0	248000
			Total:	**3376461**	**0**	**3376461**
			Total Division:	**3857480**	**0**	**3857480**
PH545 : EE PHE DN. JABALPUR	**20**	2215	V	806302	0	806302
		4215	V	2718953	0	2718953
			Total:	**3525255**	**0**	**3525255**
		8658		17423	0	17423
		8671		0	0	0
			Total:	**17423**	**0**	**17423**
			Total Division:	**3542678**	**0**	**3542678**
PH546 : EE PHE PROJ. DN.-1 KATNI	**20**	2215	V	2235916	0	2235916
			Total:	**2235916**	**0**	**2235916**
		8443		390709	0	390709
		8658		101590	0	101590
		8671		0	0	0
			Total:	**492299**	**0**	**492299**
			Total Division:	**2728215**	**0**	**2728215**
PH547 : EE PHE DN. MANDLA	**20**	2215	V	6124470	0	6124470
		4215	V	6583953	0	6583953
			Total:	**12708423**	**0**	**12708423**
		8443		684916	0	684916
		8658		76000	0	76000
		8671		0	0	0
			Total:	**760916**	**0**	**760916**
			Total Division:	**13469339**	**0**	**13469339**
PH548 : EE,PHE DIVISION DINDORI	**20**	2215	V	4783388	0	4783388
		4215	V	2511816	0	2511816
			Total:	**7295204**	**0**	**7295204**
		8443		148266	0	148266
		8658		26227	0	26227
		8671		0	0	0
			Total:	**174493**	**0**	**174493**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH548 : EE,PHE DIVISION DINDORI				Total Division:	**7469697**	**0**	**7469697**
PH549 : EE PHE DN. NARSINGHPUR	**20**	2215	V		3546617	0	3546617
		4215	V		7529876	0	7529876
				Total:	**11076493**	**0**	**11076493**
		8658			10556	0	10556
		8671			0	0	0
				Total:	**10556**	**0**	**10556**
				Total Division:	**11087049**	**0**	**11087049**
PH550 : EE PHE DN. BALAGHAT	**20**	2215	V		11216667	0	11216667
		4215	V		2792335	0	2792335
				Total:	**14009002**	**0**	**14009002**
		8443			1887177	0	1887177
		8658			230752	0	230752
		8671			0	0	0
				Total:	**2117929**	**0**	**2117929**
				Total Division:	**16126931**	**0**	**16126931**
PH551 : EE PHE DN. SEONI	**20**	2215	V		4491100	0	4491100
		4215	V		60771	0	60771
				Total:	**4551871**	**0**	**4551871**
		8443			470107	0	470107
		8658			21400	0	21400
		8671			0	0	0
				Total:	**491507**	**0**	**491507**
				Total Division:	**5043378**	**0**	**5043378**
PH552 : EE PHE DN. CHHINDWARA	**20**	2215	V		1915483	0	1915483
		4215	V		3036573	0	3036573
				Total:	**4952056**	**0**	**4952056**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**4952056**	**0**	**4952056**
PH558 : EE PHE MECHANICAL DIVISION BHOPAL	**20**	4215	V		2939903	0	2939903
				Total:	**2939903**	**0**	**2939903**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH558 : EE PHE MECHANICAL DIVISION BHOPAL		8443		45107	0	45107
		8658		13432	0	13432
		8671		0	0	0
			Total:	**58539**	**0**	**58539**
			Total Division:	**2998442**	**0**	**2998442**
PH559 : EE PHE MECHANICAL DIVISION UJJAIN	**20**	4215	V	23752	0	23752
			Total:	**23752**	**0**	**23752**
		8658		485	0	485
		8671		0	0	0
			Total:	**485**	**0**	**485**
			Total Division:	**24237**	**0**	**24237**
PH560 : EE PHE MECHANICAL DIVISION INDORE	**20**	4215	V	5035117	0	5035117
			Total:	**5035117**	**0**	**5035117**
		8443		10719	0	10719
		8658		1762	0	1762
		8671		0	0	0
			Total:	**12481**	**0**	**12481**
			Total Division:	**5047598**	**0**	**5047598**
PH561 : EE PHE MECHANICAL DIVISION SAGAR		8443		451397	0	451397
		8658		3264	0	3264
		8671		0	0	0
			Total:	**454661**	**0**	**454661**
			Total Division:	**454661**	**0**	**454661**
PH562 : EE PHE MECHANICAL DIVISION GWALIOR	**20**	4215	V	1367069	0	1367069
			Total:	**1367069**	**0**	**1367069**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**1367069**	**0**	**1367069**
PH563 : EE PHE MECHANICAL DIVISION REWA	**20**	4215	V	134623	0	134623
			Total:	**134623**	**0**	**134623**
		8443		336548	0	336548
		8671		0	0	0
			Total:	**336548**	**0**	**336548**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH563 : EE PHE MECHANICAL DIVISION REWA				Total Division:	**471171**	**0**	**471171**
PH564 : EE PHE MECHANICAL DIVISION JABALPUR		8658			784	0	784
		8671			0	0	0
				Total:	**784**	**0**	**784**
				Total Division:	**784**	**0**	**784**
PH566 : EE NARMADA PROJ.DN.NO.2, SHAHGANG ,DIST.SEHORE		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
PH567 : EE,PHED ANUPPUR	**20**	2215	V		1216448	0	1216448
				Total:	**1216448**	**0**	**1216448**
		8443			10177	0	10177
		8658			20355	0	20355
		8671			0	0	0
				Total:	**30532**	**0**	**30532**
				Total Division:	**1246980**	**0**	**1246980**
PH568 : EE,PHE DN.ASHOKNAGAR	**20**	2215	V		827208	0	827208
				Total:	**827208**	**0**	**827208**
		8658			70264	0	70264
		8671			0	0	0
		8782			200000	0	200000
				Total:	**270264**	**0**	**270264**
				Total Division:	**1097472**	**0**	**1097472**
PH569 : EE,PHE DN.BURHANPUR	**20**	2215	V		576848	0	576848
		4215	V		79658	0	79658
				Total:	**656506**	**0**	**656506**
		8658			18200	0	18200
		8671			0	0	0
				Total:	**18200**	**0**	**18200**
				Total Division:	**674706**	**0**	**674706**
PH570 : EE MAINTAINANCE DN.NO 1,(IMC),MANDLESHWAR(KHARGON)		8671			0	0	0
				Total:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH570 : EE MAINTAINANCE DN.NO 1,(IMC),MANDLESHWAR(KHARGON)			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	5399407	0	5399407
			Total:	**5399407**	**0**	**5399407**
		8443		353758	0	353758
		8658		49108	0	49108
		8671		0	0	0
			Total:	**402866**	**0**	**402866**
			Total Division:	**5802273**	**0**	**5802273**
PH573 : EE, P.H.E. DIVISION SINGRAULI	**20**	2215	V	1520125	0	1520125
			Total:	**1520125**	**0**	**1520125**
		8443		2608199	0	2608199
		8658		8036	0	8036
		8671		0	0	0
			Total:	**2616235**	**0**	**2616235**
			Total Division:	**4136360**	**0**	**4136360**
PH574 : EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	**20**	4215	V	3715882	0	3715882
			Total:	**3715882**	**0**	**3715882**
		8658		14484	0	14484
		8671		0	0	0
			Total:	**14484**	**0**	**14484**
			Total Division:	**3730366**	**0**	**3730366**
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		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH577 : PHE MAINT.DVN. NO.1 NAGAR PALIKA NIGAM GWALIOR			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
PH579 : E E PHE DN AGAR MALWA	**20**	2215	V	781261	0	781261
		4215	V	36100	0	36100
			Total:	**817361**	**0**	**817361**
		8443		4559	0	4559
		8658		9060	0	9060
		8671		0	0	0
			Total:	**13619**	**0**	**13619**
			Total Division:	**830980**	**0**	**830980**
PH581 : EE PHE DN,MAUGANJ, DISTT. REWA	**20**	2215	V	4191088	0	4191088
			Total:	**4191088**	**0**	**4191088**
		8443		1219881	0	1219881
		8671		0	0	0
			Total:	**1219881**	**0**	**1219881**
			Total Division:	**5410969**	**0**	**5410969**
PH582 : EE, PHE DN. SARDARPUR, DHAR	**20**	2215	V	7616000	0	7616000
		4215	V	855895	0	855895
			Total:	**8471895**	**0**	**8471895**
		8443		149700	0	149700
		8658		107826	0	107826
		8671		0	0	0
			Total:	**257526**	**0**	**257526**
			Total Division:	**8729421**	**0**	**8729421**
PH583 : EE, PHE DN. PARASIA, CHINDWARA	**20**	2215	V	3065533	0	3065533
		4215	V	1997946	0	1997946
			Total:	**5063479**	**0**	**5063479**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**5063479**	**0**	**5063479**
PH584 : EE, PHE DN. KHURAI, SAGAR	**20**	2215	V	474157	0	474157
		4215	V	177647	0	177647

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PH584 : EE, PHE DN. KHURAI, SAGAR	**20**			Total:	**651804**	**0**	**651804**
		8443			1130604	0	1130604
		8658			67458	0	67458
		8671			0	0	0
				Total:	**1198062**	**0**	**1198062**
				Total Division:	**1849866**	**0**	**1849866**
PH585 : EE PHE DN NIWARI	**20**	2215	V		589025	0	589025
				Total:	**589025**	**0**	**589025**
		8658			15850	0	15850
		8671			0	0	0
				Total:	**15850**	**0**	**15850**
				Total Division:	**604875**	**0**	**604875**
PW513 : EE,PWD N.H.DN.SAGAR	**24**	3054	V		158418	0	158418
				Total:	**158418**	**0**	**158418**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**158418**	**0**	**158418**
PW516 : EE PWD BRIDGE CONST. DN BHOPAL	**24**	3054	V		4764998	0	4764998
		5054	V		261984051	0	261984051
				Total:	**266749049**	**0**	**266749049**
		8443			28216929	0	28216929
		8658			3843759	0	3843759
		8671			0	0	0
		8782			11145000	0	11145000
				Total:	**43205688**	**0**	**43205688**
				Total Division:	**309954737**	**0**	**309954737**
PW517 : EE, PWD BRIDGE CONST. DN INDORE	**24**	3054	V		1305596	0	1305596
		5054	V		158056245	0	158056245
				Total:	**159361841**	**0**	**159361841**
		8443			5163698	0	5163698
		8658			85896	0	85896
		8671			0	0	0
		8782			983764	0	983764

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW517 : EE, PWD BRIDGE CONST. DN INDORE				Total:	**6233358**	**0**	**6233358**
				Total Division:	**165595199**	**0**	**165595199**
PW518 : EE PWD BRIDGE CONST. UJJAIN	**24**	3054	V		1749615	0	1749615
		5054	V		213466341	0	213466341
				Total:	**215215956**	**0**	**215215956**
		8443			344591	0	344591
		8658			16936	0	16936
		8671			0	0	0
				Total:	**361527**	**0**	**361527**
				Total Division:	**215577483**	**0**	**215577483**
PW519 : EE PWD BRIDGE CONST. GWALIOR	**24**	3054	V		1505098	0	1505098
		5054	V		202095756	0	202095756
				Total:	**203600854**	**0**	**203600854**
		8443			55325532	0	55325532
		8658			2639496	0	2639496
		8671			0	0	0
				Total:	**57965028**	**0**	**57965028**
				Total Division:	**261565882**	**0**	**261565882**
PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	**24**	3054	V		1709354	0	1709354
		5054	V		279835669	0	279835669
				Total:	**281545023**	**0**	**281545023**
		8443			11630245	0	11630245
		8658			1213328	0	1213328
		8671			0	0	0
				Total:	**12843573**	**0**	**12843573**
				Total Division:	**294388596**	**0**	**294388596**
PW522 : EE PWD BRIDGE CONSTRUCTION DN. REWA	**24**	3054	V		1292503	0	1292503
		5054	V		132393655	0	132393655
				Total:	**133686158**	**0**	**133686158**
		8443			2374885	0	2374885
		8658			22550	0	22550
		8671			0	0	0
				Total:	**2397435**	**0**	**2397435**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW522 : EE PWD BRIDGE CONSTRUCTION DN. REWA				Total Division:	**136083593**	**0**	**136083593**
PW523 : EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	**24**	3054	V		1350700	0	1350700
		5054	V		127172623	0	127172623
				Total:	**128523323**	**0**	**128523323**
		8443			6983406	0	6983406
		8658			387222	0	387222
		8671			0	0	0
				Total:	**7370628**	**0**	**7370628**
				Total Division:	**135893951**	**0**	**135893951**
PW524 : EE PWD DN. NO.1 GWALIOR	**08**	2029	V		1805761	0	1805761
				Total:	**1805761**	**0**	**1805761**
	24	2059	V		19497294	0	19497294
		2216	V		39264105	0	39264105
		3054	V		31474817	0	31474817
		5054	V		68407888	0	68407888
				Total:	**158644104**	**0**	**158644104**
	29	2014	C		1814568	0	1814568
		2216	C		1448736	0	1448736
				Total:	**3263304**	**0**	**3263304**
		8443			17527371	0	17527371
		8658			1141844	0	1141844
		8671			0	0	0
				Total:	**18669215**	**0**	**18669215**
				Total Division:	**182382384**	**0**	**182382384**
PW526 : EE PWD (B/R) DN. BHIND.	**24**	2059	V		9300	0	9300
		2216	V		8082097	0	8082097
		3054	V		23992308	0	23992308
		5054	V		33545154	0	33545154
				Total:	**65628859**	**0**	**65628859**
		8443			22837217	0	22837217
		8658			629280	0	629280
		8671			0	0	0
				Total:	**23466497**	**0**	**23466497**

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PW526 : EE PWD (B/R) DN. BHIND.			Total Division:	**89095356**	**0**	**89095356**
PW527 : EE PWD B/R DN. DATIA	**24**	2059	V	999476	0	999476
		2216	V	5281787	0	5281787
		3054	V	7218000	0	7218000
		5054	V	56005646	0	56005646
			Total:	**69504909**	**0**	**69504909**
		8443		1270840	0	1270840
		8658		78668	0	78668
		8671		0	0	0
			Total:	**1349508**	**0**	**1349508**
			Total Division:	**70854417**	**0**	**70854417**
PW529 : EE PWD B/R DN. MORENA.	**24**	2059	V	854086	0	854086
		2216	V	1074370	0	1074370
		3054	V	4585214	0	4585214
		5054	V	64955775	0	64955775
			Total:	**71469445**	**0**	**71469445**
		8443		609967	0	609967
		8658		826298	0	826298
		8671		0	0	0
			Total:	**1436265**	**0**	**1436265**
			Total Division:	**72905710**	**0**	**72905710**
PW530 : EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	**24**	2216	V	1362067	0	1362067
		5054	V	29352615	0	29352615
			Total:	**30714682**	**0**	**30714682**
		8443		4144027	0	4144027
		8658		487762	0	487762
		8671		0	0	0
			Total:	**4631789**	**0**	**4631789**
			Total Division:	**35346471**	**0**	**35346471**
PW531 : EE PWD, B/R DN. NO. 1 GUNA	**24**	2216	V	2924116	0	2924116
		3054	V	5105455	0	5105455
		5054	V	21477666	0	21477666
			Total:	**29507237**	**0**	**29507237**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW531 : EE PWD, B/R DN. NO. 1 GUNA	**29**	2014	V	162877	0	162877
			Total:	**162877**	**0**	**162877**
		8443		3228180	0	3228180
		8658		489918	0	489918
		8671		0	0	0
			Total:	**3718098**	**0**	**3718098**
			Total Division:	**33388212**	**0**	**33388212**
PW533 : EE PWD (B/R) DN.1 SHIVPURI.	**24**	2059	V	351648	0	351648
		2216	V	4676125	0	4676125
		3054	V	7223312	0	7223312
		5054	V	22090256	0	22090256
			Total:	**34341341**	**0**	**34341341**
		8443		877543	0	877543
		8658		1169384	0	1169384
		8671		0	0	0
			Total:	**2046927**	**0**	**2046927**
			Total Division:	**36388268**	**0**	**36388268**
PW534 : EE PWD DN. NO.1 SAGAR	**24**	2059	V	5622190	0	5622190
		2216	V	27564826	0	27564826
		3054	V	40693447	0	40693447
		4059	V	673985	0	673985
		5054	V	166768658	0	166768658
			Total:	**241323106**	**0**	**241323106**
	29	2014	V	1908105	0	1908105
			Total:	**1908105**	**0**	**1908105**
		8443		14189683	0	14189683
		8658		566178	0	566178
		8671		0	0	0
			Total:	**14755861**	**0**	**14755861**
			Total Division:	**257987072**	**0**	**257987072**
PW535 : EE PWD, (B/R) DN. DAMOH	**24**	2216	V	2306103	0	2306103
		3054	V	4209873	0	4209873
		5054	V	2850944	0	2850944
			Total:	**9366920**	**0**	**9366920**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW535 : EE PWD, (B/R) DN. DAMOH		8443		2912247	0	2912247
		8658		139886	0	139886
		8671		0	0	0
		8782		340000	0	340000
			Total:	**3392133**	**0**	**3392133**
			Total Division:	**12759053**	**0**	**12759053**
PW536 : EE PWD ,(B/R) DN. CHHATARPUR	**24**	2216	V	4985760	0	4985760
		3054	V	4988128	0	4988128
		5054	V	58085236	0	58085236
			Total:	**68059124**	**0**	**68059124**
		8443		5259940	0	5259940
		8658		79110	0	79110
		8671		0	0	0
			Total:	**5339050**	**0**	**5339050**
			Total Division:	**73398174**	**0**	**73398174**
PW537 : EE PWD (B/R) DN. PANNA	**24**	2216	V	5506512	0	5506512
		3054	V	20565809	0	20565809
		5054	V	4915442	0	4915442
			Total:	**30987763**	**0**	**30987763**
		8443		20978139	0	20978139
		8658		501934	0	501934
		8671		0	0	0
		8782		8687000	0	8687000
			Total:	**30167073**	**0**	**30167073**
			Total Division:	**61154836**	**0**	**61154836**
PW538 : EE PWD ,(B/R) DN. TIKAMGARH	**24**	2059	V	4925308	0	4925308
		2216	V	9632816	0	9632816
		3054	V	4999759	0	4999759
		5054	V	101022908	0	101022908
			Total:	**120580791**	**0**	**120580791**
		8443		4746895	0	4746895
		8658		376117	0	376117
		8671		0	0	0
			Total:	**5123012**	**0**	**5123012**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW538 : EE PWD ,(B/R) DN. TIKAMGARH				Total Division:	**125703803**	**0**	**125703803**
PW539 : EE PWD (E/M) DN. GWALIOR	**05**	2056	V		756427	0	756427
				Total:	**756427**	**0**	**756427**
	24	2059	V		1533473	0	1533473
		2216	V		1185760	0	1185760
		3054	V		928997	0	928997
		5054	V		35688909	0	35688909
				Total:	**39337139**	**0**	**39337139**
	29	2014	C		1605137	0	1605137
		2014	V		445736	0	445736
		2216	C		3760609	0	3760609
				Total:	**5811482**	**0**	**5811482**
		8443			583865	0	583865
		8658			36909	0	36909
		8671			0	0	0
				Total:	**620774**	**0**	**620774**
				Total Division:	**46525822**	**0**	**46525822**
PW541 : EE PWD B/R DN NO.1 INDORE	**01**	4059	V		1375868	0	1375868
				Total:	**1375868**	**0**	**1375868**
	24	2059	V		8789406	0	8789406
		2216	V		32721681	0	32721681
		3054	V		12592210	0	12592210
		5054	V		57840230	0	57840230
				Total:	**111943527**	**0**	**111943527**
		8443			12596260	0	12596260
		8658			675389	0	675389
		8671			0	0	0
		8782			2458000	0	2458000
				Total:	**15729649**	**0**	**15729649**
				Total Division:	**129049044**	**0**	**129049044**
PW542 : EE PWD B/R DN NO.2 INDORE	**24**	2059	V		3907831	0	3907831
		2216	V		2931999	0	2931999
		3054	V		11416974	0	11416974

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PW542 : EE PWD B/R DN NO.2 INDORE	**24**	5054	V	55466150	0	55466150
			Total:	**73722954**	**0**	**73722954**
		8443		7740081	0	7740081
		8658		564329	0	564329
		8671		0	0	0
			Total:	**8304410**	**0**	**8304410**
			Total Division:	**82027364**	**0**	**82027364**
PW543 : EE PWD B/R DN. DEWAS.	**24**	2059	V	909293	0	909293
		2216	V	186771	0	186771
		3054	V	3484654	0	3484654
		5054	V	36503889	0	36503889
			Total:	**41084607**	**0**	**41084607**
		8443		2619515	0	2619515
		8658		296053	0	296053
		8671		0	0	0
			Total:	**2915568**	**0**	**2915568**
			Total Division:	**44000175**	**0**	**44000175**
PW544 : EE PWD B/R DN. UJJAIN	**02**	5053	V	15641663	0	15641663
			Total:	**15641663**	**0**	**15641663**
	24	2059	V	2084699	0	2084699
		2216	V	9891625	0	9891625
		3054	V	7256713	0	7256713
		4216	V	6558908	0	6558908
		5054	V	339779747	0	339779747
			Total:	**365571692**	**0**	**365571692**
		8443		57919434	0	57919434
		8658		3149655	0	3149655
		8671		0	0	0
			Total:	**61069089**	**0**	**61069089**
			Total Division:	**442282444**	**0**	**442282444**
PW545 : EE PWD B/R DN. RATLAM	**24**	2059	V	1743174	0	1743174
		2216	V	1493127	0	1493127
		3054	V	2998523	0	2998523

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW545 : EE PWD B/R DN. RATLAM	**24**	5054	V	123127976	0	123127976
			Total:	**129362800**	**0**	**129362800**
		8443		5931732	0	5931732
		8658		1453582	0	1453582
		8671		0	0	0
			Total:	**7385314**	**0**	**7385314**
			Total Division:	**136748114**	**0**	**136748114**
PW546 : EE PWD B/R DN. MANDSAUR	**24**	2059	V	2432683	0	2432683
		3054	V	658037	0	658037
		5054	V	153487148	0	153487148
			Total:	**156577868**	**0**	**156577868**
		8443		3734504	0	3734504
		8658		1356146	0	1356146
		8671		0	0	0
			Total:	**5090650**	**0**	**5090650**
			Total Division:	**161668518**	**0**	**161668518**
PW547 : EE PWD (B/R) DN. NEEMUCH	**24**	2059	V	2025893	0	2025893
		2216	V	2845557	0	2845557
		3054	V	7938143	0	7938143
		5054	V	79900326	0	79900326
			Total:	**92709919**	**0**	**92709919**
		8443		6430239	0	6430239
		8658		759640	0	759640
		8671		0	0	0
			Total:	**7189879**	**0**	**7189879**
			Total Division:	**99899798**	**0**	**99899798**
PW549 : EE PWD (B/R) DN. BARWANI	**24**	2059	V	478969	0	478969
		2216	V	1208015	0	1208015
		3054	V	5766049	0	5766049
		5054	V	2125635	0	2125635
			Total:	**9578668**	**0**	**9578668**
		8443		4122605	0	4122605
		8658		82128	0	82128

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW549 : EE PWD (B/R) DN. BARWANI		8671			0	0	0
				Total:	**4204733**	**0**	**4204733**
				Total Division:	**13783401**	**0**	**13783401**
PW550 : EE PWD B/R DN. KHANDWA	**24**	2059	V		1500000	0	1500000
		2216	V		895593	0	895593
		3054	V		5768118	0	5768118
		5054	V		123649918	0	123649918
				Total:	**131813629**	**0**	**131813629**
		8443			8201537	0	8201537
		8658			483708	0	483708
		8671			0	0	0
				Total:	**8685245**	**0**	**8685245**
				Total Division:	**140498874**	**0**	**140498874**
PW551 : EE PWD B/R DN. KHARGONE.	**02**	5053	V		22370108	0	22370108
				Total:	**22370108**	**0**	**22370108**
	24	2059	V		2612772	0	2612772
		2216	V		397440	0	397440
		3054	V		5143761	0	5143761
		5054	V		122240574	0	122240574
				Total:	**130394547**	**0**	**130394547**
		8443			1920840	0	1920840
		8658			1176874	0	1176874
		8671			0	0	0
		8782			432883	0	432883
				Total:	**3530597**	**0**	**3530597**
				Total Division:	**156295252**	**0**	**156295252**
PW552 : EE PWD B/R DN. DHAR	**24**	2059	V		1573012	0	1573012
		2216	V		5705215	0	5705215
		3054	V		10227565	0	10227565
		5054	V		130507253	0	130507253
				Total:	**148013045**	**0**	**148013045**
		8443			5581923	0	5581923
		8658			21758	0	21758

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW552 : EE PWD B/R DN. DHAR		8671		0	0	0
		8782		684000	0	684000
			Total:	**6287681**	**0**	**6287681**
			Total Division:	**154300726**	**0**	**154300726**
PW553 : EE PWD B/R DN. SHAJAPUR	**24**	2059	V	500000	0	500000
		2216	V	1311919	0	1311919
		3054	V	3433553	0	3433553
		5054	V	72195374	0	72195374
			Total:	**77440846**	**0**	**77440846**
		8443		26169359	0	26169359
		8658		383198	0	383198
		8671		0	0	0
			Total:	**26552557**	**0**	**26552557**
			Total Division:	**103993403**	**0**	**103993403**
PW554 : EE PWD B/R DN.NO.1 JHABUA	**24**	2059	V	200000	0	200000
		2216	V	500000	0	500000
		3054	V	2322670	0	2322670
		5054	V	12530569	0	12530569
			Total:	**15553239**	**0**	**15553239**
		8443		379301	0	379301
		8658		80802	0	80802
		8671		0	0	0
		8782		570000	0	570000
			Total:	**1030103**	**0**	**1030103**
			Total Division:	**16583342**	**0**	**16583342**
PW555 : EE PWD E/M DN. UJJAIN.	**24**	2059	V	1402206	0	1402206
		2216	V	793413	0	793413
		3054	V	602885	0	602885
			Total:	**2798504**	**0**	**2798504**
		8443		349622	0	349622
		8658		33228	0	33228
		8671		0	0	0
			Total:	**382850**	**0**	**382850**
			Total Division:	**3181354**	**0**	**3181354**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW556 : EE PWD E/M DN. INDORE	**24**	2059	V		4003504	0	4003504
		2216	V		1731246	0	1731246
		3054	V		424911	0	424911
				Total:	**6159661**	**0**	**6159661**
	29	2014	C		1701304	0	1701304
		2014	V		517113	0	517113
				Total:	**2218417**	**0**	**2218417**
		8443			9232459	0	9232459
		8658			175878	0	175878
		8671			0	0	0
		8782			1540017	0	1540017
				Total:	**10948354**	**0**	**10948354**
				Total Division:	**19326432**	**0**	**19326432**
PW557 : EE PWD MAINT. DN. 1 BHOPAL	**01**	4059	V		806294	0	806294
				Total:	**806294**	**0**	**806294**
	14	2403	V		490000	0	490000
				Total:	**490000**	**0**	**490000**
	24	2059	V		1782527	0	1782527
		2216	V		17368384	0	17368384
		3054	V		20685399	0	20685399
		5054	V		18375428	0	18375428
				Total:	**58211738**	**0**	**58211738**
	32	4220	V		660000	0	660000
				Total:	**660000**	**0**	**660000**
		8443			967530	0	967530
		8658			740051	0	740051
		8671			0	0	0
				Total:	**1707581**	**0**	**1707581**
				Total Division:	**61875613**	**0**	**61875613**
PW558 : EE PWD MAINT.DN. 2 BHOPAL	**01**	2062	V		4402000	0	4402000
				Total:	**4402000**	**0**	**4402000**
	24	2059	V		24024899	0	24024899
		2216	V		80763227	0	80763227
		3054	V		77728838	0	77728838

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW558 : EE PWD MAINT.DN. 2 BHOPAL	**24**	4216	V	12801882	0	12801882
		5054	V	88088701	0	88088701
			Total:	**283407547**	**0**	**283407547**
		8443		95024772	0	95024772
		8658		1895067	0	1895067
		8671		0	0	0
			Total:	**96919839**	**0**	**96919839**
			Total Division:	**384729386**	**0**	**384729386**
PW560 : EE PWD NEW BOPAL DN. BHOPAL	**24**	2059	V	2385003	0	2385003
		2216	V	70376715	0	70376715
		3054	V	22596951	0	22596951
		4216	V	3997372	0	3997372
			Total:	**99356041**	**0**	**99356041**
	44	2202	V	2216788	0	2216788
			Total:	**2216788**	**0**	**2216788**
		8443		3122071	0	3122071
		8658		1209663	0	1209663
		8671		0	0	0
			Total:	**4331734**	**0**	**4331734**
			Total Division:	**105904563**	**0**	**105904563**
PW561 : EE PWD B/R DN. NO.1 HOSHANGABAD	**24**	2059	V	3456151	0	3456151
		2216	V	8575759	0	8575759
		3054	V	9642969	0	9642969
		5054	V	50195264	0	50195264
			Total:	**71870143**	**0**	**71870143**
	27	2204	V	1540387	0	1540387
			Total:	**1540387**	**0**	**1540387**
		8443		19075177	0	19075177
		8658		706960	0	706960
		8671		0	0	0
			Total:	**19782137**	**0**	**19782137**
			Total Division:	**93192667**	**0**	**93192667**
PW562 : EE PWD DN. SEHORE	**24**	2059	V	312662	0	312662

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW562 : EE PWD DN. SEHORE	**24**	2216	V		1749711	0	1749711
		3054	V		3176123	0	3176123
		5054	V		102790141	0	102790141
				Total:	**108028637**	**0**	**108028637**
		8443			4198974	0	4198974
		8658			1158402	0	1158402
		8671			0	0	0
				Total:	**5357376**	**0**	**5357376**
				Total Division:	**113386013**	**0**	**113386013**
PW563 : EE PWD DN. VIDISHA	**19**	2210	V		2578936	0	2578936
				Total:	**2578936**	**0**	**2578936**
	23	4700	V		908339	0	908339
				Total:	**908339**	**0**	**908339**
	24	2059	V		306499	0	306499
		2216	V		3408454	0	3408454
		3054	V		11495087	0	11495087
		5054	V		10269860	0	10269860
				Total:	**25479900**	**0**	**25479900**
		8443			11676885	0	11676885
		8671			0	0	0
				Total:	**11676885**	**0**	**11676885**
				Total Division:	**40644060**	**0**	**40644060**
PW564 : EE PWD DN. RAISEN	**24**	2059	V		3272425	0	3272425
		2216	V		1914041	0	1914041
		3054	V		16092734	0	16092734
		5054	V		27396117	0	27396117
				Total:	**48675317**	**0**	**48675317**
		8443			36740833	0	36740833
		8658			520377	0	520377
		8671			0	0	0
				Total:	**37261210**	**0**	**37261210**
				Total Division:	**85936527**	**0**	**85936527**
PW565 : EE PWD DN. RAJGARH	**24**	2059	V		500000	0	500000

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW565 : EE PWD DN. RAJGARH	**24**	2216	V		3998128	0	3998128
		3054	V		12678324	0	12678324
		5054	V		45650524	0	45650524
				Total:	**62826976**	**0**	**62826976**
		8443			8863991	0	8863991
		8658			404172	0	404172
		8671			0	0	0
				Total:	**9268163**	**0**	**9268163**
				Total Division:	**72095139**	**0**	**72095139**
PW566 : EE PWD (B/R) DN. BETUL	**24**	2059	V		2198022	0	2198022
		2216	V		3136507	0	3136507
		3054	V		5752711	0	5752711
		5054	V		67019829	0	67019829
				Total:	**78107069**	**0**	**78107069**
		8443			7271145	0	7271145
		8658			670205	0	670205
		8671			0	0	0
		8782			8912590	0	8912590
				Total:	**16853940**	**0**	**16853940**
				Total Division:	**94961009**	**0**	**94961009**
PW567 : EE,PWD (B&R) DIVISION HARDA	**24**	2059	V		2188277	0	2188277
		2216	V		4000000	0	4000000
		3054	V		10621272	0	10621272
		5054	V		148643536	0	148643536
				Total:	**165453085**	**0**	**165453085**
		8443			107750001	0	107750001
		8658			1544868	0	1544868
		8671			0	0	0
		8782			78839000	0	78839000
				Total:	**188133869**	**0**	**188133869**
				Total Division:	**353586954**	**0**	**353586954**
PW568 : EE PWD E/M DN. I BHOPAL	**03**	2055	V		675080	0	675080
				Total:	**675080**	**0**	**675080**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW568 : EE PWD E/M DN. I BHOPAL	**05**	2056	V		713279	0	713279
				Total:	**713279**	**0**	**713279**
	24	2059	V		20106630	0	20106630
		2216	V		32656324	0	32656324
		3054	V		2948041	0	2948041
		5054	V		1298768	0	1298768
				Total:	**57009763**	**0**	**57009763**
		8443			2140818	0	2140818
		8671			0	0	0
		8782			243303	0	243303
				Total:	**2384121**	**0**	**2384121**
				Total Division:	**60782243**	**0**	**60782243**
PW570 : EE PWD DN. 1 REWA	**24**	2059	V		184895	0	184895
		2216	V		40559581	0	40559581
		3054	V		21575597	0	21575597
		5054	V		248132943	0	248132943
				Total:	**310453016**	**0**	**310453016**
		8443			21064135	0	21064135
		8658			1869396	0	1869396
		8671			0	0	0
		8782			6683250	0	6683250
				Total:	**29616781**	**0**	**29616781**
				Total Division:	**340069797**	**0**	**340069797**
PW571 : EE PWD E/M DN. REWA	**24**	2059	V		564994	0	564994
		2216	V		2482794	0	2482794
		3054	V		1939262	0	1939262
				Total:	**4987050**	**0**	**4987050**
	31	4515	V		1543097	0	1543097
				Total:	**1543097**	**0**	**1543097**
		8443			1377996	0	1377996
		8671			0	0	0
		8782			400000	0	400000
				Total:	**1777996**	**0**	**1777996**
				Total Division:	**8308143**	**0**	**8308143**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW572 : EE PWD DN. SIDHI	**24**	2059	V	498976	0	498976
		2216	V	3011465	0	3011465
		3054	V	5998543	0	5998543
		5054	V	18087618	0	18087618
			Total:	**27596602**	**0**	**27596602**
		8443		6278603	0	6278603
		8658		496971	0	496971
		8671		0	0	0
		8782		524000	0	524000
			Total:	**7299574**	**0**	**7299574**
			Total Division:	**34896176**	**0**	**34896176**
PW574 : EE PWD DN.NO.1 SHAHDOL	**24**	2059	V	1676052	0	1676052
		2216	V	4888187	0	4888187
		3054	V	4945284	0	4945284
		5054	V	54469729	0	54469729
			Total:	**65979252**	**0**	**65979252**
	55	2235	V	203544	0	203544
			Total:	**203544**	**0**	**203544**
		8443		3230610	0	3230610
		8658		1092356	0	1092356
		8671		0	0	0
			Total:	**4322966**	**0**	**4322966**
			Total Division:	**70505762**	**0**	**70505762**
PW576 : EE PWD SATNA	**24**	2059	V	3433319	0	3433319
		2216	V	8495632	0	8495632
		3054	V	11870893	0	11870893
		5054	V	109656061	0	109656061
			Total:	**133455905**	**0**	**133455905**
	47	2230	V	157190	0	157190
			Total:	**157190**	**0**	**157190**
		8443		16804679	0	16804679
		8658		871069	0	871069
		8671		0	0	0
			Total:	**17675748**	**0**	**17675748**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW576 : EE PWD SATNA			Total Division:	**151288843**	**0**	**151288843**
PW577 : EE PWD (B/R) DN.UMARIYA	**24**	2059	V	288141	0	288141
		2216	V	2004321	0	2004321
		3054	V	351750	0	351750
		5054	V	15308717	0	15308717
			Total:	**17952929**	**0**	**17952929**
		8443		1992444	0	1992444
		8658		265294	0	265294
		8671		0	0	0
			Total:	**2257738**	**0**	**2257738**
			Total Division:	**20210667**	**0**	**20210667**
PW578 : EE,PWD DN.NO.1 CPA BHOPAL	**01**	2070	V	1146386	0	1146386
			Total:	**1146386**	**0**	**1146386**
	24	2059	V	306411	0	306411
		2216	V	357875	0	357875
		2217	V	1787134	0	1787134
		3054	V	14894001	0	14894001
		5054	V	19509185	0	19509185
			Total:	**36854606**	**0**	**36854606**
	29	2015	V	1188130	0	1188130
			Total:	**1188130**	**0**	**1188130**
		8443		3364516	0	3364516
		8658		617245	0	617245
		8671		0	0	0
			Total:	**3981761**	**0**	**3981761**
			Total Division:	**43170883**	**0**	**43170883**
PW579 : EE PWD DN.NO.2 CPA BHOPAL	**17**	2425	V	2652000	0	2652000
			Total:	**2652000**	**0**	**2652000**
	24	2059	V	22333447	0	22333447
		2216	V	2104295	0	2104295
		2217	V	4049758	0	4049758
		3054	V	21827042	0	21827042
		4217	V	1500000	0	1500000

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW579 : EE PWD DN.NO.2 CPA BHOPAL	**24**	5054	V		3754244	0	3754244
				Total:	**55568786**	**0**	**55568786**
	29	2014	V		4218583	0	4218583
				Total:	**4218583**	**0**	**4218583**
	54	2225	V		71990754	0	71990754
				Total:	**71990754**	**0**	**71990754**
		8443			8477973	0	8477973
		8658			302174	0	302174
		8671			0	0	0
		8782			3501469	0	3501469
				Total:	**12281616**	**0**	**12281616**
				Total Division:	**146711739**	**0**	**146711739**
PW580 : EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	**24**	2059	V		14684876	0	14684876
		2216	V		6883841	0	6883841
		4217	V		3966709	0	3966709
				Total:	**25535426**	**0**	**25535426**
		8443			37381	0	37381
		8658			74762	0	74762
		8671			0	0	0
				Total:	**112143**	**0**	**112143**
				Total Division:	**25647569**	**0**	**25647569**
PW582 : EE NEW E/M DN CPA BHOPAL	**01**	2062	V		1574817	0	1574817
		2070	V		341620	0	341620
				Total:	**1916437**	**0**	**1916437**
	24	2059	V		5791293	0	5791293
				Total:	**5791293**	**0**	**5791293**
		8443			5843223	0	5843223
		8658			7914	0	7914
		8671			0	0	0
		8782			2208982	0	2208982
				Total:	**8060119**	**0**	**8060119**
				Total Division:	**15767849**	**0**	**15767849**
PW583 : EE PWD DN.NO.1 JABALPUR	**24**	2059	V		3643908	0	3643908

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW583 : EE PWD DN.NO.1 JABALPUR	**24**	2216	V		19553099	0	19553099
		3054	V		23998725	0	23998725
		4059	V		6235301	0	6235301
		5054	V		79410429	0	79410429
				Total:	**132841462**	**0**	**132841462**
	29	2014	V		1295845	0	1295845
		2216	C		3991000	0	3991000
				Total:	**5286845**	**0**	**5286845**
		8443			4014373	0	4014373
		8658			879463	0	879463
		8671			0	0	0
				Total:	**4893836**	**0**	**4893836**
				Total Division:	**143022143**	**0**	**143022143**
PW584 : EE PWD DN.NO.2 JABALPUR	**24**	2059	V		6283798	0	6283798
		2216	V		7701404	0	7701404
		3054	V		11488554	0	11488554
		5054	V		129581146	0	129581146
				Total:	**155054902**	**0**	**155054902**
		8443			13654302	0	13654302
		8658			840139	0	840139
		8671			0	0	0
		8782			8919000	0	8919000
				Total:	**23413441**	**0**	**23413441**
				Total Division:	**178468343**	**0**	**178468343**
PW585 : EE PWD DN. KATNI	**24**	2216	V		1040689	0	1040689
		3054	V		715000	0	715000
		5054	V		70259391	0	70259391
				Total:	**72015080**	**0**	**72015080**
		8443			16454578	0	16454578
		8658			567928	0	567928
		8671			0	0	0
		8782			1793736	0	1793736
				Total:	**18816242**	**0**	**18816242**
				Total Division:	**90831322**	**0**	**90831322**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW586 : EE PWD DN.NO.1 SEONI	**24**	2059	V		500000	0	500000
		2216	V		1726652	0	1726652
		3054	V		2903312	0	2903312
		5054	V		33818269	0	33818269
				Total:	**38948233**	**0**	**38948233**
		8443			1242911	0	1242911
		8658			9000	0	9000
		8671			0	0	0
				Total:	**1251911**	**0**	**1251911**
				Total Division:	**40200144**	**0**	**40200144**
PW588 : EE PWD DN.NO.1 CHHINDWARA	**24**	2059	V		769058	0	769058
		2216	V		3506237	0	3506237
		3054	V		12643681	0	12643681
		5054	V		14926696	0	14926696
				Total:	**31845672**	**0**	**31845672**
		8443			9849672	0	9849672
		8658			300684	0	300684
		8671			0	0	0
				Total:	**10150356**	**0**	**10150356**
				Total Division:	**41996028**	**0**	**41996028**
PW590 : EE PWD DN.NARSINGHPUR	**24**	2059	V		2352828	0	2352828
		2216	V		590796	0	590796
		3054	V		1254093	0	1254093
		5054	V		22421126	0	22421126
				Total:	**26618843**	**0**	**26618843**
		8443			2631751	0	2631751
		8658			322454	0	322454
		8671			0	0	0
				Total:	**2954205**	**0**	**2954205**
				Total Division:	**29573048**	**0**	**29573048**
PW591 : EE PWD DN.NO.1 BALAGHAT	**24**	2059	V		505739	0	505739
		2216	V		1366819	0	1366819
		3054	V		5955527	0	5955527

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW591 : EE PWD DN.NO.1 BALAGHAT	**24**	5054	V		22512035	0	22512035
				Total:	**30340120**	**0**	**30340120**
	27	4202	V		2004783	0	2004783
				Total:	**2004783**	**0**	**2004783**
		8443			4884740	0	4884740
		8658			354894	0	354894
		8671			0	0	0
				Total:	**5239634**	**0**	**5239634**
				Total Division:	**37584537**	**0**	**37584537**
PW592 : EE PWD DN. NO. 1 MANDLA	**24**	2059	V		875462	0	875462
		2216	V		4485934	0	4485934
		3054	V		12553604	0	12553604
		4216	V		1597221	0	1597221
		5054	V		39177244	0	39177244
				Total:	**58689465**	**0**	**58689465**
		8443			1730340	0	1730340
		8658			648990	0	648990
		8671			0	0	0
				Total:	**2379330**	**0**	**2379330**
				Total Division:	**61068795**	**0**	**61068795**
PW593 : EE PWD DN. DINDORI.	**24**	2059	V		500990	0	500990
		2216	V		1181404	0	1181404
		3054	V		2676507	0	2676507
				Total:	**4358901**	**0**	**4358901**
		8443			1145755	0	1145755
		8658			62254	0	62254
		8671			0	0	0
				Total:	**1208009**	**0**	**1208009**
				Total Division:	**5566910**	**0**	**5566910**
PW594 : EE PWD E/M DN. JABALPUR	**24**	2059	V		8950646	0	8950646
		2216	V		11600569	0	11600569
		3054	V		2499550	0	2499550
				Total:	**23050765**	**0**	**23050765**

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PW594 : EE PWD E/M DN. JABALPUR		8443		4133580	0	4133580
		8658		275304	0	275304
		8671		0	0	0
		8782		4562073	0	4562073
			Total:	**8970957**	**0**	**8970957**
			Total Division:	**32021722**	**0**	**32021722**
PW600 : E.E. PWD ANUPPUR	**24**	2059	V	792691	0	792691
		3054	V	1018910	0	1018910
		5054	V	9676735	0	9676735
			Total:	**11488336**	**0**	**11488336**
		8443		2305846	0	2305846
		8658		128659	0	128659
		8671		0	0	0
			Total:	**2434505**	**0**	**2434505**
			Total Division:	**13922841**	**0**	**13922841**
PW601 : E.E. PWD BURHANPUR	**24**	2059	V	91331	0	91331
		2216	V	1500000	0	1500000
		3054	V	5755454	0	5755454
		5054	V	85121715	0	85121715
			Total:	**92468500**	**0**	**92468500**
		8443		7782836	0	7782836
		8658		283840	0	283840
		8671		0	0	0
		8782		59236	0	59236
			Total:	**8125912**	**0**	**8125912**
			Total Division:	**100594412**	**0**	**100594412**
PW602 : PWD B/R DIVISION, ASHOK NAGAR	**24**	2216	V	497960	0	497960
		3054	V	9666114	0	9666114
		5054	V	110837161	0	110837161
			Total:	**121001235**	**0**	**121001235**
		8443		32838385	0	32838385
		8658		85750	0	85750
		8671		0	0	0
			Total:	**32924135**	**0**	**32924135**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW602 : PWD B/R DIVISION, ASHOK NAGAR				Total Division:	**153925370**	**0**	**153925370**
PW603 : EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	**24**	2059	V		189835	0	189835
		2216	V		1611547	0	1611547
		5054	V		55560357	0	55560357
				Total:	**57361739**	**0**	**57361739**
		8443			2423016	0	2423016
		8658			496300	0	496300
		8671			0	0	0
				Total:	**2919316**	**0**	**2919316**
				Total Division:	**60281055**	**0**	**60281055**
PW604 : EE,PWD DIVISION, SINGRAULI (M.P.)	**24**	2059	V		2498785	0	2498785
		3054	V		1984251	0	1984251
		5054	V		84531365	0	84531365
				Total:	**89014401**	**0**	**89014401**
		8443			9083543	0	9083543
		8658			486494	0	486494
		8671			0	0	0
		8782			4661000	0	4661000
				Total:	**14231037**	**0**	**14231037**
				Total Division:	**103245438**	**0**	**103245438**
PW605 : PIU, JABALPUR	**29**	4059	V		86952915	0	86952915
				Total:	**86952915**	**0**	**86952915**
	44	4202	V		62033687	0	62033687
				Total:	**62033687**	**0**	**62033687**
		8443			6030435	0	6030435
		8658			2045732	0	2045732
		8671			0	0	0
				Total:	**8076167**	**0**	**8076167**
				Total Division:	**157062769**	**0**	**157062769**
PW606 : PIU, CHHINDWARA	**08**	4059	V		1887921	0	1887921
				Total:	**1887921**	**0**	**1887921**
	19	4210	V		18097833	0	18097833

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW606 : PIU, CHHINDWARA	**19**			Total:	**18097833**	**0**	**18097833**
	27	4202	V		1088201	0	1088201
				Total:	**1088201**	**0**	**1088201**
	33	4202	V		20000000	0	20000000
		4225	V		48413531	0	48413531
				Total:	**68413531**	**0**	**68413531**
	44	4202	V		4549169	0	4549169
				Total:	**4549169**	**0**	**4549169**
	47	4250	V		5891674	0	5891674
				Total:	**5891674**	**0**	**5891674**
		8443			94573288	0	94573288
		8658			1777648	0	1777648
		8671			0	0	0
				Total:	**96350936**	**0**	**96350936**
				Total Division:	**196279265**	**0**	**196279265**
PW607 : PIU, SHAHDOL	**05**	4059	V		745879	0	745879
				Total:	**745879**	**0**	**745879**
	19	4210	V		1661083	0	1661083
				Total:	**1661083**	**0**	**1661083**
	33	4225	V		17801044	0	17801044
				Total:	**17801044**	**0**	**17801044**
		8658			141852	0	141852
		8671			0	0	0
				Total:	**141852**	**0**	**141852**
				Total Division:	**20349858**	**0**	**20349858**
PW608 : PIU, BALAGHAT	**08**	4059	V		3922113	0	3922113
				Total:	**3922113**	**0**	**3922113**
	19	4210	V		5690494	0	5690494
				Total:	**5690494**	**0**	**5690494**
	24	4059	V		1894861	0	1894861
				Total:	**1894861**	**0**	**1894861**
	27	4202	V		48975124	0	48975124
				Total:	**48975124**	**0**	**48975124**
	33	4202	V		1955553	0	1955553

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW608 : PIU, BALAGHAT	**33**	4225	V		13649025	0	13649025
				Total:	**15604578**	**0**	**15604578**
	44	4202	V		15818148	0	15818148
				Total:	**15818148**	**0**	**15818148**
		8443			31823419	0	31823419
		8658			751177	0	751177
		8671			0	0	0
		8782			2139337	0	2139337
				Total:	**34713933**	**0**	**34713933**
				Total Division:	**126619251**	**0**	**126619251**
PW609 : PIU, KHANDWA	**19**	4210	V		1663383	0	1663383
				Total:	**1663383**	**0**	**1663383**
	33	4225	V		9750775	0	9750775
				Total:	**9750775**	**0**	**9750775**
		8443			13877679	0	13877679
		8658			86196	0	86196
		8671			0	0	0
		8782			5476211	0	5476211
				Total:	**19440086**	**0**	**19440086**
				Total Division:	**30854244**	**0**	**30854244**
PW610 : PIU, PWD, REWA	**05**	4059	V		5423161	0	5423161
				Total:	**5423161**	**0**	**5423161**
	08	4059	V		6517188	0	6517188
				Total:	**6517188**	**0**	**6517188**
	19	4210	V		13808564	0	13808564
				Total:	**13808564**	**0**	**13808564**
	24	4059	V		3143975	0	3143975
				Total:	**3143975**	**0**	**3143975**
	27	4202	V		133592497	0	133592497
				Total:	**133592497**	**0**	**133592497**
	39	5475	V		922844	0	922844
				Total:	**922844**	**0**	**922844**
	44	4202	V		3092771	0	3092771
				Total:	**3092771**	**0**	**3092771**

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PW610 : PIU, PWD, REWA	**47**	4202	V		6616040	0	6616040
				Total:	**6616040**	**0**	**6616040**
		8443			17863006	0	17863006
		8658			5075582	0	5075582
		8671			0	0	0
				Total:	**22938588**	**0**	**22938588**
				Total Division:	**196055628**	**0**	**196055628**
PW611 : PIU, PWD, SATNA	**05**	4059	V		2516484	0	2516484
				Total:	**2516484**	**0**	**2516484**
	19	4210	V		2814596	0	2814596
				Total:	**2814596**	**0**	**2814596**
	27	4202	V		38037843	0	38037843
				Total:	**38037843**	**0**	**38037843**
	47	4202	V		3054708	0	3054708
				Total:	**3054708**	**0**	**3054708**
		8443			7643696	0	7643696
		8658			1913964	0	1913964
		8671			0	0	0
				Total:	**9557660**	**0**	**9557660**
				Total Division:	**55981291**	**0**	**55981291**
PW613 : P.I.U, PWD, GUNA	**08**	4059	V		895961	0	895961
				Total:	**895961**	**0**	**895961**
	19	4210	V		11865197	0	11865197
				Total:	**11865197**	**0**	**11865197**
	27	4202	V		96729927	0	96729927
				Total:	**96729927**	**0**	**96729927**
	47	4202	V		5204437	0	5204437
				Total:	**5204437**	**0**	**5204437**
		8443			2562230	0	2562230
		8658			65599	0	65599
		8671			0	0	0
				Total:	**2627829**	**0**	**2627829**
				Total Division:	**117323351**	**0**	**117323351**

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PW614 : P.I.U, PWD, SAGAR	**05**	4059	V		1135008	0	1135008
				Total:	**1135008**	**0**	**1135008**
	08	4059	V		15488220	0	15488220
				Total:	**15488220**	**0**	**15488220**
	19	4210	V		7120383	0	7120383
				Total:	**7120383**	**0**	**7120383**
	44	4202	V		29950	0	29950
				Total:	**29950**	**0**	**29950**
	47	4202	V		5260875	0	5260875
				Total:	**5260875**	**0**	**5260875**
		8443			11681929	0	11681929
		8658			842795	0	842795
		8671			0	0	0
		8782			10000000	0	10000000
				Total:	**22524724**	**0**	**22524724**
				Total Division:	**51559160**	**0**	**51559160**
PW615 : P.I.U, PWD, HOSHANGABAD	**05**	4059	V		4388980	0	4388980
				Total:	**4388980**	**0**	**4388980**
	19	4210	V		15127963	0	15127963
				Total:	**15127963**	**0**	**15127963**
	27	4202	V		52988839	0	52988839
				Total:	**52988839**	**0**	**52988839**
	33	4225	V		43520984	0	43520984
				Total:	**43520984**	**0**	**43520984**
	49	4225	V		5893925	0	5893925
				Total:	**5893925**	**0**	**5893925**
		8443			3797941	0	3797941
		8658			1198002	0	1198002
		8671			0	0	0
				Total:	**4995943**	**0**	**4995943**
				Total Division:	**126916634**	**0**	**126916634**
PW616 : P.I.U, PWD, INDORE	**01**	4059	V		1775462	0	1775462
				Total:	**1775462**	**0**	**1775462**
	05	4059	V		44403979	0	44403979

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW616 : P.I.U, PWD, INDORE	**05**			Total:	**44403979**	**0**	**44403979**
	08	4059	V		9000000	0	9000000
				Total:	**9000000**	**0**	**9000000**
	29	4216	V		625250	0	625250
				Total:	**625250**	**0**	**625250**
		8443			7889014	0	7889014
		8658			1933186	0	1933186
		8671			0	0	0
				Total:	**9822200**	**0**	**9822200**
				Total Division:	**65626891**	**0**	**65626891**
PW617 : P.I.U, PWD, UJJAIN	**05**	4059	V		7091393	0	7091393
				Total:	**7091393**	**0**	**7091393**
	08	4059	V		1071447	0	1071447
				Total:	**1071447**	**0**	**1071447**
	19	4210	V		10000000	0	10000000
				Total:	**10000000**	**0**	**10000000**
	49	4225	V		3956428	0	3956428
				Total:	**3956428**	**0**	**3956428**
		8443			2557600	0	2557600
		8658			299715	0	299715
		8671			0	0	0
		8782			3000000	0	3000000
				Total:	**5857315**	**0**	**5857315**
				Total Division:	**27976583**	**0**	**27976583**
PW618 : P.I.U, PWD, GWALIOR	**05**	4059	V		7300000	0	7300000
				Total:	**7300000**	**0**	**7300000**
	08	4059	V		35552	0	35552
				Total:	**35552**	**0**	**35552**
	27	4202	V		1878533	0	1878533
				Total:	**1878533**	**0**	**1878533**
	47	4202	V		11289394	0	11289394
				Total:	**11289394**	**0**	**11289394**
	49	4225	V		238060	0	238060
				Total:	**238060**	**0**	**238060**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW618 : P.I.U, PWD, GWALIOR		8443			13759180	0	13759180
		8658			504810	0	504810
		8671			0	0	0
				Total:	**14263990**	**0**	**14263990**
				Total Division:	**35005529**	**0**	**35005529**
PW619 : P.I.U, PWD, SIDHI	**08**	4059	V		2988824	0	2988824
				Total:	**2988824**	**0**	**2988824**
	19	4210	V		3073085	0	3073085
				Total:	**3073085**	**0**	**3073085**
	27	4202	V		54689560	0	54689560
				Total:	**54689560**	**0**	**54689560**
	33	4225	V		29252388	0	29252388
				Total:	**29252388**	**0**	**29252388**
	44	4202	V		2088000	0	2088000
				Total:	**2088000**	**0**	**2088000**
	47	4250	V		17507331	0	17507331
				Total:	**17507331**	**0**	**17507331**
		8443			5818149	0	5818149
		8658			1013424	0	1013424
		8671			0	0	0
				Total:	**6831573**	**0**	**6831573**
				Total Division:	**116430761**	**0**	**116430761**
PW621 : EE PWD NH DIVISON, BHOPAL	**24**	3054	V		298900	0	298900
				Total:	**298900**	**0**	**298900**
		8658			5085	0	5085
		8671			0	0	0
				Total:	**5085**	**0**	**5085**
				Total Division:	**303985**	**0**	**303985**
PW622 : P.I.U, PWD NARSINGPUR	**07**	4059	V		164546	0	164546
				Total:	**164546**	**0**	**164546**
	27	4202	V		63999953	0	63999953
				Total:	**63999953**	**0**	**63999953**
	44	4202	V		9060488	0	9060488
				Total:	**9060488**	**0**	**9060488**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW622 : P.I.U, PWD NARSINGPUR		8443			9913009	0	9913009
		8658			785922	0	785922
		8671			0	0	0
				Total:	**10698931**	**0**	**10698931**
				Total Division:	**83923918**	**0**	**83923918**
PW623 : P.I.U, PWD, BETUL	**08**	4059	V		1453923	0	1453923
				Total:	**1453923**	**0**	**1453923**
	27	4202	V		178211	0	178211
				Total:	**178211**	**0**	**178211**
	33	4202	V		8159993	0	8159993
		4225	V		92160765	0	92160765
				Total:	**100320758**	**0**	**100320758**
	47	4202	V		12983485	0	12983485
				Total:	**12983485**	**0**	**12983485**
		8443			15890500	0	15890500
		8658			2030365	0	2030365
		8671			0	0	0
		8782			82055	0	82055
				Total:	**18002920**	**0**	**18002920**
				Total Division:	**132939297**	**0**	**132939297**
PW624 : P.I.U, PWD, SEHORE	**05**	4059	V		2775795	0	2775795
				Total:	**2775795**	**0**	**2775795**
	08	4059	V		183269	0	183269
				Total:	**183269**	**0**	**183269**
	19	4210	V		388684	0	388684
				Total:	**388684**	**0**	**388684**
	24	4059	V		4201492	0	4201492
				Total:	**4201492**	**0**	**4201492**
	27	4202	V		19646136	0	19646136
				Total:	**19646136**	**0**	**19646136**
	44	4202	V		25122	0	25122
				Total:	**25122**	**0**	**25122**
	49	4225	V		68362	0	68362
				Total:	**68362**	**0**	**68362**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW624 : P.I.U, PWD, SEHORE		8443			20291537	0	20291537
		8658			340793	0	340793
		8671			0	0	0
		8782			97884	0	97884
				Total:	**20730214**	**0**	**20730214**
				Total Division:	**48019074**	**0**	**48019074**
PW625 : P.I.U, PWD, SHIVPURI	**08**	4059	V		68441	0	68441
				Total:	**68441**	**0**	**68441**
	27	4202	V		80635336	0	80635336
				Total:	**80635336**	**0**	**80635336**
		8443			10757089	0	10757089
		8658			1872991	0	1872991
		8671			0	0	0
				Total:	**12630080**	**0**	**12630080**
				Total Division:	**93333857**	**0**	**93333857**
PW626 : P.I.U, PWD, MORENA	**08**	4059	V		141851	0	141851
				Total:	**141851**	**0**	**141851**
	19	4210	V		8297492	0	8297492
				Total:	**8297492**	**0**	**8297492**
	47	4202	V		14950	0	14950
		4250	V		6018000	0	6018000
				Total:	**6032950**	**0**	**6032950**
	49	4225	V		179227	0	179227
				Total:	**179227**	**0**	**179227**
		8443			4635780	0	4635780
		8658			113400	0	113400
		8671			0	0	0
				Total:	**4749180**	**0**	**4749180**
				Total Division:	**19400700**	**0**	**19400700**
PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR	**05**	4059	V		659945	0	659945
				Total:	**659945**	**0**	**659945**
	08	4059	V		1828927	0	1828927
				Total:	**1828927**	**0**	**1828927**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR	**19**	4210	V		287060659	0	287060659
				Total:	**287060659**	**0**	**287060659**
	27	4202	V		247679	0	247679
				Total:	**247679**	**0**	**247679**
	47	4250	V		5150166	0	5150166
				Total:	**5150166**	**0**	**5150166**
		8443			40435560	0	40435560
		8658			1323131	0	1323131
		8671			0	0	0
		8782			20000000	0	20000000
				Total:	**61758691**	**0**	**61758691**
				Total Division:	**356706067**	**0**	**356706067**
PW628 : P.I.U, PWD, PANNA	**19**	4210	V		4427116	0	4427116
				Total:	**4427116**	**0**	**4427116**
	27	4202	V		19022371	0	19022371
				Total:	**19022371**	**0**	**19022371**
	33	4225	V		1600367	0	1600367
				Total:	**1600367**	**0**	**1600367**
	44	4202	V		2744897	0	2744897
				Total:	**2744897**	**0**	**2744897**
	47	4202	V		6651458	0	6651458
		4250	V		5573711	0	5573711
				Total:	**12225169**	**0**	**12225169**
		8443			18309833	0	18309833
		8658			1195480	0	1195480
		8671			0	0	0
		8782			52000000	0	52000000
				Total:	**71505313**	**0**	**71505313**
				Total Division:	**111525233**	**0**	**111525233**
PW629 : P.I.U, PWD (PWD), VIDISHA	**05**	4059	V		4597506	0	4597506
				Total:	**4597506**	**0**	**4597506**
	19	4210	V		1135595	0	1135595
				Total:	**1135595**	**0**	**1135595**
	24	4059	V		1851960	0	1851960

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW629 : P.I.U, PWD (PWD), VIDISHA	**24**			Total:	**1851960**	**0**	**1851960**
	29	2014	V		410000	0	410000
				Total:	**410000**	**0**	**410000**
	44	4202	V		541064	0	541064
				Total:	**541064**	**0**	**541064**
	49	4225	V		4078903	0	4078903
				Total:	**4078903**	**0**	**4078903**
		8443			1804985	0	1804985
		8658			130540	0	130540
		8671			0	0	0
		8782			250000	0	250000
				Total:	**2185525**	**0**	**2185525**
				Total Division:	**14800553**	**0**	**14800553**
PW630 : P.I.U (PWD), MANDLA	**08**	4059	V		5674018	0	5674018
				Total:	**5674018**	**0**	**5674018**
	19	4210	V		4463650	0	4463650
				Total:	**4463650**	**0**	**4463650**
	27	4202	V		48220032	0	48220032
				Total:	**48220032**	**0**	**48220032**
	33	4225	V		3603849	0	3603849
				Total:	**3603849**	**0**	**3603849**
	44	4202	V		350000	0	350000
				Total:	**350000**	**0**	**350000**
	47	4202	V		23723612	0	23723612
		4250	V		7802268	0	7802268
				Total:	**31525880**	**0**	**31525880**
		8443			16697339	0	16697339
		8658			965883	0	965883
		8671			0	0	0
				Total:	**17663222**	**0**	**17663222**
				Total Division:	**111500651**	**0**	**111500651**
PW631 : P.I.U (PWD), JHABUA	**19**	4210	V		2590179	0	2590179
				Total:	**2590179**	**0**	**2590179**
	27	4202	V		194038	0	194038

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW631 : P.I.U (PWD), JHABUA	**27**			Total:	**194038**	**0**	**194038**
	33	4202	V		12442888	0	12442888
		4225	V		48062648	0	48062648
				Total:	**60505536**	**0**	**60505536**
	44	4202	V		26250	0	26250
				Total:	**26250**	**0**	**26250**
		8443			12006787	0	12006787
		8658			959614	0	959614
		8671			0	0	0
				Total:	**12966401**	**0**	**12966401**
				Total Division:	**76282404**	**0**	**76282404**
PW632 : P.I.U (PWD), MANDSOUR	**05**	4059	V		1519280	0	1519280
				Total:	**1519280**	**0**	**1519280**
	27	4202	V		5845089	0	5845089
				Total:	**5845089**	**0**	**5845089**
		8443			17458661	0	17458661
		8658			863276	0	863276
		8671			0	0	0
				Total:	**18321937**	**0**	**18321937**
				Total Division:	**25686306**	**0**	**25686306**
PW633 : P.I.U (PWD), DEWAS	**05**	4059	V		3728446	0	3728446
				Total:	**3728446**	**0**	**3728446**
	08	4059	V		8373286	0	8373286
				Total:	**8373286**	**0**	**8373286**
	24	4059	V		3037783	0	3037783
				Total:	**3037783**	**0**	**3037783**
	27	4202	V		60493677	0	60493677
				Total:	**60493677**	**0**	**60493677**
		8443			21319511	0	21319511
		8658			2355179	0	2355179
		8671			0	0	0
		8782			10000000	0	10000000
				Total:	**33674690**	**0**	**33674690**
				Total Division:	**109307882**	**0**	**109307882**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW634 : P.I.U, PWD,DHAR	**05**	4059	V		3200254	0	3200254
				Total:	**3200254**	**0**	**3200254**
	08	4059	V		6667579	0	6667579
				Total:	**6667579**	**0**	**6667579**
	19	4210	V		2616851	0	2616851
				Total:	**2616851**	**0**	**2616851**
	33	4202	V		2514500	0	2514500
		4225	V		15085816	0	15085816
				Total:	**17600316**	**0**	**17600316**
	47	4250	V		11362544	0	11362544
				Total:	**11362544**	**0**	**11362544**
		8443			19039074	0	19039074
		8658			1216544	0	1216544
		8671			0	0	0
				Total:	**20255618**	**0**	**20255618**
				Total Division:	**61703162**	**0**	**61703162**
PW635 : P.I.U, PWD PWD (P.I.U), BARWANI	**05**	4059	V		811410	0	811410
				Total:	**811410**	**0**	**811410**
	08	4059	V		378016	0	378016
				Total:	**378016**	**0**	**378016**
	19	4210	V		9739230	0	9739230
				Total:	**9739230**	**0**	**9739230**
	27	4202	V		33570	0	33570
				Total:	**33570**	**0**	**33570**
	33	4202	V		1354100	0	1354100
		4225	V		13313760	0	13313760
				Total:	**14667860**	**0**	**14667860**
		8443			2818784	0	2818784
		8658			983808	0	983808
		8671			0	0	0
		8782			562129	0	562129
				Total:	**4364721**	**0**	**4364721**
				Total Division:	**29994807**	**0**	**29994807**
PW636 : EXECUTIVE	**24**	2216	V		944974	0	944974

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW636 : EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	**24**	3054	V	2695510	0	2695510
		5054	V	50349177	0	50349177
			Total:	**53989661**	**0**	**53989661**
		8443		45007311	0	45007311
		8658		359591	0	359591
		8671		0	0	0
		8782		104467	0	104467
			Total:	**45471369**	**0**	**45471369**
			Total Division:	**99461030**	**0**	**99461030**
PW637 : EE PWD E/M DN. NO. 2 BHOPAL	**08**	2053	V	313010	0	313010
			Total:	**313010**	**0**	**313010**
	24	2059	V	1000794	0	1000794
		2216	V	1599782	0	1599782
		3054	V	466547	0	466547
		5054	V	8022768	0	8022768
			Total:	**11089891**	**0**	**11089891**
		8443		1011230	0	1011230
		8658		65482	0	65482
		8671		0	0	0
		8782		4178610	0	4178610
			Total:	**5255322**	**0**	**5255322**
			Total Division:	**16658223**	**0**	**16658223**
PW638 : E.E. PWD B/R DN AGAR (MALWA)	**24**	2059	V	500000	0	500000
		2216	V	1592032	0	1592032
		3054	V	6014054	0	6014054
		5054	V	1133896	0	1133896
			Total:	**9239982**	**0**	**9239982**
		8443		298913	0	298913
		8658		50506	0	50506
		8671		0	0	0
		8782		45660	0	45660
			Total:	**395079**	**0**	**395079**
			Total Division:	**9635061**	**0**	**9635061**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW639 : E E PWD E/M DIVN SAGAR	**24**	2059	V		3632587	0	3632587
		2216	V		4994393	0	4994393
		3054	V		3895775	0	3895775
				Total:	**12522755**	**0**	**12522755**
		8443			1814616	0	1814616
		8658			456	0	456
		8671			0	0	0
		8782			1814616	0	1814616
				Total:	**3629688**	**0**	**3629688**
				Total Division:	**16152443**	**0**	**16152443**
PW640 : P.I.U, PWD, DAMOH	**05**	4059	V		3102867	0	3102867
				Total:	**3102867**	**0**	**3102867**
	08	4059	V		5273127	0	5273127
				Total:	**5273127**	**0**	**5273127**
	19	4210	V		245113150	0	245113150
				Total:	**245113150**	**0**	**245113150**
	27	4202	V		15482680	0	15482680
				Total:	**15482680**	**0**	**15482680**
		8443			34156802	0	34156802
		8658			4829797	0	4829797
		8671			0	0	0
				Total:	**38986599**	**0**	**38986599**
				Total Division:	**307958423**	**0**	**307958423**
PW641 : P.I.U, PWD. PWD DATIA	**05**	4059	V		737336	0	737336
				Total:	**737336**	**0**	**737336**
	08	4059	V		6551172	0	6551172
				Total:	**6551172**	**0**	**6551172**
	19	4210	V		12227	0	12227
				Total:	**12227**	**0**	**12227**
		8443			3370231	0	3370231
		8658			21516	0	21516
		8671			0	0	0
				Total:	**3391747**	**0**	**3391747**
				Total Division:	**10692482**	**0**	**10692482**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW642 : PIU PWD BURHANPUR	**08**	4059	V		2400000	0	2400000
				Total:	**2400000**	**0**	**2400000**
	33	4225	V		4663454	0	4663454
				Total:	**4663454**	**0**	**4663454**
	38	2210	V		1553094	0	1553094
		4210	V		196965	0	196965
				Total:	**1750059**	**0**	**1750059**
		8443			7434524	0	7434524
		8658			116056	0	116056
		8671			0	0	0
				Total:	**7550580**	**0**	**7550580**
				Total Division:	**16364093**	**0**	**16364093**
PW643 : PIU PWD ALIRAJPUR	**08**	4059	V		303731	0	303731
				Total:	**303731**	**0**	**303731**
	19	4210	V		3769737	0	3769737
				Total:	**3769737**	**0**	**3769737**
	33	4202	V		2186719	0	2186719
		4225	V		235642157	0	235642157
				Total:	**237828876**	**0**	**237828876**
	44	4202	V		3187689	0	3187689
				Total:	**3187689**	**0**	**3187689**
	47	4202	V		65353	0	65353
				Total:	**65353**	**0**	**65353**
		8443			13428863	0	13428863
		8658			521226	0	521226
		8671			0	0	0
				Total:	**13950089**	**0**	**13950089**
				Total Division:	**259105475**	**0**	**259105475**
PW644 : PIU PWD RATLAM	**19**	4210	V		4800014	0	4800014
				Total:	**4800014**	**0**	**4800014**
	27	4202	V		26424001	0	26424001
				Total:	**26424001**	**0**	**26424001**
	33	4225	V		24260414	0	24260414
				Total:	**24260414**	**0**	**24260414**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW644 : PIU PWD RATLAM	**47**	4250	V		4791801	0	4791801
				Total:	**4791801**	**0**	**4791801**
		8443			15982981	0	15982981
		8658			1340220	0	1340220
		8671			0	0	0
		8782			3574998	0	3574998
				Total:	**20898199**	**0**	**20898199**
				Total Division:	**81174429**	**0**	**81174429**
PW645 : PIU PWD ASHOK NAGAR	**08**	4059	V		3266239	0	3266239
				Total:	**3266239**	**0**	**3266239**
	19	4210	V		171308	0	171308
				Total:	**171308**	**0**	**171308**
	44	4202	V		5814092	0	5814092
				Total:	**5814092**	**0**	**5814092**
		8658			1151814	0	1151814
		8671			0	0	0
				Total:	**1151814**	**0**	**1151814**
				Total Division:	**10403453**	**0**	**10403453**
PW646 : PIU PWD SHEOPUR	**27**	4202	V		8973777	0	8973777
				Total:	**8973777**	**0**	**8973777**
	33	4225	V		14047001	0	14047001
				Total:	**14047001**	**0**	**14047001**
		8443			7185895	0	7185895
		8658			818447	0	818447
		8671			0	0	0
		8782			1000000	0	1000000
				Total:	**9004342**	**0**	**9004342**
				Total Division:	**32025120**	**0**	**32025120**
PW647 : PIU PWD HARDA	**05**	4059	V		2085118	0	2085118
				Total:	**2085118**	**0**	**2085118**
	19	4210	V		7708812	0	7708812
				Total:	**7708812**	**0**	**7708812**
	27	4202	V		10086287	0	10086287
				Total:	**10086287**	**0**	**10086287**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW647 : PIU PWD HARDA	**38**	4210	V		2151000	0	2151000
				Total:	**2151000**	**0**	**2151000**
	44	4202	V		31120	0	31120
				Total:	**31120**	**0**	**31120**
		8443			1811261	0	1811261
		8658			646331	0	646331
		8671			0	0	0
				Total:	**2457592**	**0**	**2457592**
				Total Division:	**24519929**	**0**	**24519929**
PW648 : PIU PWD SEONI	**19**	4210	V		2493124	0	2493124
				Total:	**2493124**	**0**	**2493124**
	33	4202	V		5137518	0	5137518
		4225	V		5146364	0	5146364
				Total:	**10283882**	**0**	**10283882**
	47	4202	V		3503148	0	3503148
				Total:	**3503148**	**0**	**3503148**
		8443			24524041	0	24524041
		8658			274216	0	274216
		8671			0	0	0
				Total:	**24798257**	**0**	**24798257**
				Total Division:	**41078411**	**0**	**41078411**
PW649 : PIU PWD KATNI	**19**	4210	V		181474	0	181474
				Total:	**181474**	**0**	**181474**
	27	4202	V		31851085	0	31851085
				Total:	**31851085**	**0**	**31851085**
	44	4202	V		522532	0	522532
				Total:	**522532**	**0**	**522532**
	47	4250	V		15066	0	15066
				Total:	**15066**	**0**	**15066**
		8443			20850404	0	20850404
		8658			1263885	0	1263885
		8671			0	0	0
				Total:	**22114289**	**0**	**22114289**
				Total Division:	**54684446**	**0**	**54684446**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW650 : PIU PWD BHIND	**08**	4059	V		2496502	0	2496502
				Total:	**2496502**	**0**	**2496502**
	19	4210	V		2481036	0	2481036
				Total:	**2481036**	**0**	**2481036**
		8443			1779846	0	1779846
		8658			161019	0	161019
		8671			0	0	0
		8782			250000	0	250000
				Total:	**2190865**	**0**	**2190865**
				Total Division:	**7168403**	**0**	**7168403**
PW651 : PIU PWD UMARIYA	**19**	4210	V		14434485	0	14434485
				Total:	**14434485**	**0**	**14434485**
	27	4202	V		10659839	0	10659839
				Total:	**10659839**	**0**	**10659839**
	33	4202	V		1998009	0	1998009
		4225	V		41500	0	41500
				Total:	**2039509**	**0**	**2039509**
		8443			10158674	0	10158674
		8658			829698	0	829698
		8671			0	0	0
				Total:	**10988372**	**0**	**10988372**
				Total Division:	**38122205**	**0**	**38122205**
PW652 : PIU PWD RAJGARH	**05**	4059	V		1093097	0	1093097
				Total:	**1093097**	**0**	**1093097**
	24	4059	V		4627504	0	4627504
				Total:	**4627504**	**0**	**4627504**
	27	4202	V		33665733	0	33665733
				Total:	**33665733**	**0**	**33665733**
	44	4202	V		593699	0	593699
				Total:	**593699**	**0**	**593699**
		8443			13688002	0	13688002
		8671			0	0	0
				Total:	**13688002**	**0**	**13688002**
				Total Division:	**53668035**	**0**	**53668035**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW653 : PIU PWD SHAJAPUR	**08**	4059	V		161005	0	161005
				Total:	**161005**	**0**	**161005**
	19	4210	V		2301585	0	2301585
				Total:	**2301585**	**0**	**2301585**
	44	4202	V		2963165	0	2963165
				Total:	**2963165**	**0**	**2963165**
		8443			2207651	0	2207651
		8658			212838	0	212838
		8671			0	0	0
				Total:	**2420489**	**0**	**2420489**
				Total Division:	**7846244**	**0**	**7846244**
PW654 : PIU PWD TIKAMGARH	**05**	4059	V		91884	0	91884
				Total:	**91884**	**0**	**91884**
	08	4059	V		1706126	0	1706126
				Total:	**1706126**	**0**	**1706126**
	19	4210	V		18170015	0	18170015
				Total:	**18170015**	**0**	**18170015**
	24	4059	V		844788	0	844788
				Total:	**844788**	**0**	**844788**
	49	4225	V		1146468	0	1146468
				Total:	**1146468**	**0**	**1146468**
		8443			6688795	0	6688795
		8658			1111066	0	1111066
		8671			0	0	0
				Total:	**7799861**	**0**	**7799861**
				Total Division:	**29759142**	**0**	**29759142**
PW655 : PIU PWD DINDORI	**05**	4059	V		917882	0	917882
				Total:	**917882**	**0**	**917882**
	33	4202	V		2173800	0	2173800
		4225	V		12685561	0	12685561
				Total:	**14859361**	**0**	**14859361**
	44	4202	V		3811357	0	3811357
				Total:	**3811357**	**0**	**3811357**
	47	4202	V		64359850	0	64359850

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW655 : PIU PWD DINDORI	**47**			Total:	**64359850**	**0**	**64359850**
		8443			79224	0	79224
		8658			554848	0	554848
		8671			0	0	0
				Total:	**634072**	**0**	**634072**
				Total Division:	**84582522**	**0**	**84582522**
PW656 : PIU PWD KHARGONE	**05**	4059	V		1938033	0	1938033
				Total:	**1938033**	**0**	**1938033**
	08	4059	V		8624469	0	8624469
				Total:	**8624469**	**0**	**8624469**
	19	4210	V		7655994	0	7655994
				Total:	**7655994**	**0**	**7655994**
	27	4202	V		6375944	0	6375944
				Total:	**6375944**	**0**	**6375944**
	33	4225	V		164732646	0	164732646
				Total:	**164732646**	**0**	**164732646**
	44	4202	V		204313	0	204313
				Total:	**204313**	**0**	**204313**
	47	4202	V		6845641	0	6845641
				Total:	**6845641**	**0**	**6845641**
		8443			17090406	0	17090406
		8658			1583147	0	1583147
		8671			0	0	0
				Total:	**18673553**	**0**	**18673553**
				Total Division:	**215050593**	**0**	**215050593**
PW657 : PIU PWD AGAR MALWA	**19**	4210	V		92760	0	92760
				Total:	**92760**	**0**	**92760**
	27	4202	V		5893604	0	5893604
				Total:	**5893604**	**0**	**5893604**
	44	4202	V		1701124	0	1701124
				Total:	**1701124**	**0**	**1701124**
		8443			950130	0	950130
		8658			334482	0	334482
		8671			0	0	0

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW657 : PIU PWD AGAR MALWA				Total:	**1284612**	**0**	**1284612**
				Total Division:	**8972100**	**0**	**8972100**
PW658 : PIU PWD SINGRAULI	**08**	4059	V		1994063	0	1994063
				Total:	**1994063**	**0**	**1994063**
	27	4202	V		19994195	0	19994195
				Total:	**19994195**	**0**	**19994195**
	33	4225	V		1523000	0	1523000
				Total:	**1523000**	**0**	**1523000**
	49	4225	V		2924357	0	2924357
				Total:	**2924357**	**0**	**2924357**
		8443			31843258	0	31843258
		8658			272560	0	272560
		8671			0	0	0
				Total:	**32115818**	**0**	**32115818**
				Total Division:	**58551433**	**0**	**58551433**
PW660 : PIU PWD RAISEN	**05**	4059	V		3572677	0	3572677
				Total:	**3572677**	**0**	**3572677**
	08	4059	V		15066448	0	15066448
				Total:	**15066448**	**0**	**15066448**
	19	4210	V		4333669	0	4333669
				Total:	**4333669**	**0**	**4333669**
	33	4225	V		5383000	0	5383000
				Total:	**5383000**	**0**	**5383000**
		8443			4739339	0	4739339
		8658			393988	0	393988
		8671			0	0	0
				Total:	**5133327**	**0**	**5133327**
				Total Division:	**33489121**	**0**	**33489121**
PW661 : PIU PWD ANUPPUR	**05**	4059	V		2011576	0	2011576
				Total:	**2011576**	**0**	**2011576**
	19	4210	V		763602	0	763602
				Total:	**763602**	**0**	**763602**
	27	4202	V		5996768	0	5996768

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
PW661 : PIU PWD ANUPPUR	**27**			Total:	**5996768**	**0**	**5996768**
	33	4225	V		114770318	0	114770318
				Total:	**114770318**	**0**	**114770318**
		8443			22682477	0	22682477
		8658			1004624	0	1004624
		8671			0	0	0
		8782			22065687	0	22065687
				Total:	**45752788**	**0**	**45752788**
				Total Division:	**169295052**	**0**	**169295052**
PW663 : EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	**24**	3054	V		2874453	0	2874453
				Total:	**2874453**	**0**	**2874453**
		8443			59850096	0	59850096
		8658			958065	0	958065
		8671			0	0	0
				Total:	**60808161**	**0**	**60808161**
				Total Division:	**63682614**	**0**	**63682614**
PW665 : P. I. U. PWD BHOPAL	**01**	2070	V		2300	0	2300
				Total:	**2300**	**0**	**2300**
	05	4059	V		2330656	0	2330656
				Total:	**2330656**	**0**	**2330656**
	08	2245	V		4300000	0	4300000
		4059	V		5505794	0	5505794
				Total:	**9805794**	**0**	**9805794**
	19	4210	V		660977	0	660977
				Total:	**660977**	**0**	**660977**
	27	4202	V		4818828	0	4818828
				Total:	**4818828**	**0**	**4818828**
	33	4225	V		3769543	0	3769543
				Total:	**3769543**	**0**	**3769543**
	44	4202	V		2670830	0	2670830
				Total:	**2670830**	**0**	**2670830**
	49	4225	V		1724470	0	1724470
				Total:	**1724470**	**0**	**1724470**
		8443			2753520	0	2753520

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW665 : P. I. U. PWD BHOPAL		8658		622168	0	622168
		8671		0	0	0
			Total:	**3375688**	**0**	**3375688**
			Total Division:	**29159086**	**0**	**29159086**
PW667 : EE, PWD(NH) DN REWA MP	**24**	3054	V	9040502	0	9040502
			Total:	**9040502**	**0**	**9040502**
		8443		165338	0	165338
		8671		0	0	0
			Total:	**165338**	**0**	**165338**
			Total Division:	**9205840**	**0**	**9205840**
PW668 : EE, PWD, NH DN JABALPUR		8658		29128	0	29128
		8671		0	0	0
			Total:	**29128**	**0**	**29128**
			Total Division:	**29128**	**0**	**29128**
PW669 : EE PWD NH DIVISION GWALIOR	**24**	3054	V	318054	0	318054
			Total:	**318054**	**0**	**318054**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**318054**	**0**	**318054**
PW670 : E.E., PWD (B&R), NIWARI	**24**	2059	V	9200868	0	9200868
		2216	V	1530426	0	1530426
		3054	V	6320360	0	6320360
		5054	V	16556368	0	16556368
			Total:	**33608022**	**0**	**33608022**
		8443		608766	0	608766
		8658		259359	0	259359
		8671		0	0	0
			Total:	**868125**	**0**	**868125**
			Total Division:	**34476147**	**0**	**34476147**
WR501 : EE WRD DEWAS	**23**	2701	V	455395	0	455395
		4702	V	451283	0	451283
			Total:	**906678**	**0**	**906678**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR501 : EE WRD DEWAS	**48**	4700	V	226000000	0	226000000
			Total:	**226000000**	**0**	**226000000**
		8658		6648	0	6648
		8671		0	0	0
			Total:	**6648**	**0**	**6648**
			Total Division:	**226913326**	**0**	**226913326**
WR502 : EE WRD SHAJAPUR	**23**	2702	V	59189	0	59189
		4701	V	19090169	0	19090169
		4702	V	1000	0	1000
			Total:	**19150358**	**0**	**19150358**
		8443		14320046	0	14320046
		8658		3391331	0	3391331
		8671		0	0	0
			Total:	**17711377**	**0**	**17711377**
			Total Division:	**36861735**	**0**	**36861735**
WR503 : EE WRD BHOPAL	**23**	2701	V	24870948	0	24870948
		2702	V	13730068	0	13730068
			Total:	**38601016**	**0**	**38601016**
		8443		43482	0	43482
		8671		0	0	0
			Total:	**43482**	**0**	**43482**
			Total Division:	**38644498**	**0**	**38644498**
WR504 : EE WRD SEHORE	**23**	2701	V	1043051	0	1043051
		2702	V	906302	0	906302
		4700	V	912225	0	912225
		4701	V	53030441	0	53030441
		4702	V	3589196	0	3589196
			Total:	**59481215**	**0**	**59481215**
		8443		9541929	0	9541929
		8658		1127456	0	1127456
		8671		0	0	0
		8782		306000	0	306000
			Total:	**10975385**	**0**	**10975385**
			Total Division:	**70456600**	**0**	**70456600**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR505 : EE SAM.ASHOK SAGAR DN.2 VIDISHA	**23**	2700	V	2506773	0	2506773
		2702	V	408240	0	408240
		4700	V	864351	0	864351
		4701	V	4971876	0	4971876
		4702	V	161554	0	161554
			Total:	**8912794**	**0**	**8912794**
		8443		295018	0	295018
		8658		103690	0	103690
		8671		0	0	0
			Total:	**398708**	**0**	**398708**
			Total Division:	**9311502**	**0**	**9311502**
WR506 : EE WRD NARSINGHARH	**23**	2701	V	710679	0	710679
		2702	V	89181	0	89181
		4700	V	8001134	0	8001134
			Total:	**8800994**	**0**	**8800994**
		8443		1098510	0	1098510
		8658		2307440	0	2307440
		8671		0	0	0
			Total:	**3405950**	**0**	**3405950**
			Total Division:	**12206944**	**0**	**12206944**
WR507 : EE WRD RAISEN	**23**	2701	V	1875936	0	1875936
		2702	V	263384	0	263384
		4702	V	37742780	0	37742780
			Total:	**39882100**	**0**	**39882100**
		8443		390308	0	390308
		8658		171630	0	171630
		8671		0	0	0
			Total:	**561938**	**0**	**561938**
			Total Division:	**40444038**	**0**	**40444038**
WR508 : EE WRD GUNA	**23**	2701	V	2111291	0	2111291
		2702	V	1287096	0	1287096
		4701	V	12680790	0	12680790
			Total:	**16079177**	**0**	**16079177**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR508 : EE WRD GUNA		8658		161770	0	161770
		8671		0	0	0
			Total:	**161770**	**0**	**161770**
			Total Division:	**16240947**	**0**	**16240947**
WR509 : EE WRD RAJGARH	**23**	2701	V	319060	0	319060
			Total:	**319060**	**0**	**319060**
		8443		107423	0	107423
		8658		137294	0	137294
		8671		0	0	0
			Total:	**244717**	**0**	**244717**
			Total Division:	**563777**	**0**	**563777**
WR510 : EE WRD RAGHOGARH.DISTT.GUNA	**23**	2701	V	758880	0	758880
		2702	V	723551	0	723551
		4702	V	7720750	0	7720750
			Total:	**9203181**	**0**	**9203181**
		8658		3846	0	3846
		8671		0	0	0
			Total:	**3846**	**0**	**3846**
			Total Division:	**9207027**	**0**	**9207027**
WR512 : EE WRD E&M L.M.L& GDN.BHOPAL	**23**	2700	V	1500913	0	1500913
		2701	V	1650400	0	1650400
		2702	V	1499172	0	1499172
		4700	V	4603055	0	4603055
			Total:	**9253540**	**0**	**9253540**
		8658		21781	0	21781
		8671		0	0	0
			Total:	**21781**	**0**	**21781**
			Total Division:	**9275321**	**0**	**9275321**
WR514 : EE,STORE DN CMU,BHOPAL		8443		3090	0	3090
		8671		0	0	0
			Total:	**3090**	**0**	**3090**
			Total Division:	**3090**	**0**	**3090**

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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)		8443		13273	0	13273
		8671		0	0	0
			Total:	**13273**	**0**	**13273**
			Total Division:	**13273**	**0**	**13273**
WR516 : EE,E&M WRD BALAGHAT		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR517 : EE,HEM WRD GWALIOR	**23**	2701	V	1626559	0	1626559
			Total:	**1626559**	**0**	**1626559**
		8658		13243	0	13243
		8671		0	0	0
			Total:	**13243**	**0**	**13243**
			Total Division:	**1639802**	**0**	**1639802**
WR518 : EE,E&M,HEM WRD BHOPAL	**23**	4702	V	87029	0	87029
			Total:	**87029**	**0**	**87029**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**87029**	**0**	**87029**
WR519 : DY.DIRECTOR&EE,SS DN,MECHANICAL UNIT,WRD BHOPAL	**23**	4701	V	527121	0	527121
		4702	V	788153	0	788153
			Total:	**1315274**	**0**	**1315274**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**1315274**	**0**	**1315274**
WR521 : EE WRD BETUL	**23**	4700	V	12500000	0	12500000
		4701	V	9142691	0	9142691
		4702	V	490193	0	490193
			Total:	**22132884**	**0**	**22132884**
		8658		536330	0	536330
		8671		0	0	0
			Total:	**536330**	**0**	**536330**
			Total Division:	**22669214**	**0**	**22669214**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR522 : EE,WRD BARNA, LBC BARI DISTT.RAISEN	**23**	2700	V	1146770	0	1146770
		4700	V	5297472	0	5297472
			Total:	**6444242**	**0**	**6444242**
		8443		200000	0	200000
		8671		0	0	0
			Total:	**200000**	**0**	**200000**
			Total Division:	**6644242**	**0**	**6644242**
WR524 : EE,WRD KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE	**23**	2700	V	1827758	0	1827758
			Total:	**1827758**	**0**	**1827758**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**1827758**	**0**	**1827758**
WR525 : EE WRD DN,HARDA	**23**	2700	V	97988	0	97988
		4701	V	236000	0	236000
			Total:	**333988**	**0**	**333988**
		8443		104253	0	104253
		8671		0	0	0
			Total:	**104253**	**0**	**104253**
			Total Division:	**438241**	**0**	**438241**
WR526 : EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	**23**	2700	V	258222	0	258222
			Total:	**258222**	**0**	**258222**
		8658		938138	0	938138
		8671		0	0	0
			Total:	**938138**	**0**	**938138**
			Total Division:	**1196360**	**0**	**1196360**
WR527 : EE,WRD L.M.T&GATES,HOSHANGABAD	**23**	2700	V	3117842	0	3117842
		2701	V	320566	0	320566
		2702	V	324110	0	324110
			Total:	**3762518**	**0**	**3762518**
		8658		31318	0	31318
		8671		0	0	0
			Total:	**31318**	**0**	**31318**
			Total Division:	**3793836**	**0**	**3793836**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR528 : EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	**23**	2702	V	431416	0	431416
		4701	V	10000	0	10000
			Total:	**441416**	**0**	**441416**
		8443		1084809	0	1084809
		8658		513116	0	513116
		8671		0	0	0
			Total:	**1597925**	**0**	**1597925**
			Total Division:	**2039341**	**0**	**2039341**
WR529 : EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	**23**	2700	V	1564197	0	1564197
		2702	V	588368	0	588368
		4702	V	4826742	0	4826742
			Total:	**6979307**	**0**	**6979307**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**6979307**	**0**	**6979307**
WR530 : EE WRD MULTAI DISTT.BETUL	**23**	2701	V	26000	0	26000
		2702	V	1000	0	1000
		4702	V	5682000	0	5682000
			Total:	**5709000**	**0**	**5709000**
		8658		28774	0	28774
		8671		0	0	0
			Total:	**28774**	**0**	**28774**
			Total Division:	**5737774**	**0**	**5737774**
WR531 : EE,WRD HARSI ,DABRA	**23**	2701	V	1005519	0	1005519
		2702	V	64294	0	64294
			Total:	**1069813**	**0**	**1069813**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**1069813**	**0**	**1069813**
WR532 : EE,WRD,SHIVPURI	**23**	2702	V	270000	0	270000
			Total:	**270000**	**0**	**270000**
		8443		1369494	0	1369494
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR532 : EE,WRD,SHIVPURI				Total:	**1369494**	**0**	**1369494**
				Total Division:	**1639494**	**0**	**1639494**
WR533 : EE,WRD,BHIND	**23**	2700	V		398426	0	398426
				Total:	**398426**	**0**	**398426**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**398426**	**0**	**398426**
WR534 : EE WRD GOHAD. DISTT.BHIND		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR535 : EE,WRD,MORENA	**23**	2700	V		1272389	0	1272389
		2702	V		723126	0	723126
				Total:	**1995515**	**0**	**1995515**
		8658			440	0	440
		8671			0	0	0
				Total:	**440**	**0**	**440**
				Total Division:	**1995955**	**0**	**1995955**
WR536 : EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	**23**	2700	V		2346886	0	2346886
		2701	V		1560183	0	1560183
		2702	V		377948	0	377948
				Total:	**4285017**	**0**	**4285017**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**4285017**	**0**	**4285017**
WR537 : EE,WRD,SABALGARH MORENA	**23**	2700	V		3027681	0	3027681
		4701	V		285096	0	285096
				Total:	**3312777**	**0**	**3312777**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**3312777**	**0**	**3312777**
WR538 : EE,WRD SHEOPURKALAON	**23**	2700	V		1184798	0	1184798
		2701	V		400919	0	400919

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR538 : EE,WRD SHEOPURKALAON	**23**	2702	V		89442	0	89442
		4702	V		93200	0	93200
				Total:	**1768359**	**0**	**1768359**
		8443			28987	0	28987
		8658			57974	0	57974
		8671			0	0	0
				Total:	**86961**	**0**	**86961**
				Total Division:	**1855320**	**0**	**1855320**
WR541 : EE WRD INDORE	**23**	2701	V		82133	0	82133
		2702	V		951590	0	951590
		4700	V		1348713	0	1348713
				Total:	**2382436**	**0**	**2382436**
		8443			700000	0	700000
		8658			905	0	905
		8671			0	0	0
				Total:	**700905**	**0**	**700905**
				Total Division:	**3083341**	**0**	**3083341**
WR542 : EE WRD UJJAIN	**23**	2701	V		1421391	0	1421391
		2702	V		4932692	0	4932692
		4700	V		199684540	0	199684540
		4701	V		289021	0	289021
		4702	V		180000	0	180000
		4711	V		250508444	0	250508444
				Total:	**457016088**	**0**	**457016088**
		8443			107144988	0	107144988
		8658			15954352	0	15954352
		8671			0	0	0
				Total:	**123099340**	**0**	**123099340**
				Total Division:	**580115428**	**0**	**580115428**
WR543 : EE WRD RATLAM	**23**	2702	V		1973447	0	1973447
		4702	V		748185	0	748185
				Total:	**2721632**	**0**	**2721632**
		8658			4492	0	4492

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR543 : EE WRD RATLAM		8671		0	0	0
			Total:	**4492**	**0**	**4492**
			Total Division:	**2726124**	**0**	**2726124**
WR544 : EE WRD MANDSAUR	**23**	2700	V	199130	0	199130
		2701	V	24240	0	24240
		2702	V	28240	0	28240
		4700	V	30877807	0	30877807
		4702	V	2537919	0	2537919
			Total:	**33667336**	**0**	**33667336**
		8443		1000000	0	1000000
		8658		11213216	0	11213216
		8671		0	0	0
			Total:	**12213216**	**0**	**12213216**
			Total Division:	**45880552**	**0**	**45880552**
WR545 : EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	**23**	2700	V	242500	0	242500
		2701	V	55044	0	55044
		4702	V	251616	0	251616
			Total:	**549160**	**0**	**549160**
		8658		20644	0	20644
		8671		0	0	0
			Total:	**20644**	**0**	**20644**
			Total Division:	**569804**	**0**	**569804**
WR546 : EE WRD, E&M LIGHT MACHINERY DHAR	**23**	2700	V	464476	0	464476
		2701	V	879404	0	879404
		2702	V	399685	0	399685
		4701	V	2754173	0	2754173
			Total:	**4497738**	**0**	**4497738**
		8658		43885	0	43885
		8671		0	0	0
			Total:	**43885**	**0**	**43885**
			Total Division:	**4541623**	**0**	**4541623**
WR547 : EE WRD BARWANI	**23**	4702	V	4548710	0	4548710
			Total:	**4548710**	**0**	**4548710**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR547 : EE WRD BARWANI		8443		25168	0	25168
		8658		50334	0	50334
		8671		0	0	0
			Total:	**75502**	**0**	**75502**
			Total Division:	**4624212**	**0**	**4624212**
WR548 : EE WRD KHARGONE	**23**	2701	V	1864813	0	1864813
		2702	V	892701	0	892701
		4702	V	60494	0	60494
			Total:	**2818008**	**0**	**2818008**
		8443		40400	0	40400
		8658		161716	0	161716
		8671		0	0	0
			Total:	**202116**	**0**	**202116**
			Total Division:	**3020124**	**0**	**3020124**
WR549 : EE WRD KHANDWA	**23**	2700	V	603668	0	603668
		2702	V	22500	0	22500
		4701	V	16955862	0	16955862
		4702	V	296439	0	296439
			Total:	**17878469**	**0**	**17878469**
		8658		578572	0	578572
		8671		0	0	0
			Total:	**578572**	**0**	**578572**
			Total Division:	**18457041**	**0**	**18457041**
WR550 : EE WRD DN.NO.1 JHABUA	**23**	2700	V	170063	0	170063
		4702	V	137511	0	137511
			Total:	**307574**	**0**	**307574**
		8443		128094602	0	128094602
		8658		519700	0	519700
		8671		0	0	0
			Total:	**128614302**	**0**	**128614302**
			Total Division:	**128921876**	**0**	**128921876**
WR551 : EE WRD ALIRAJPUR JHABUA	**23**	2700	V	94866	0	94866
		2702	V	3513845	0	3513845

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR551 : EE WRD ALIRAJPUR JHABUA	**23**	4702	V	843840	0	843840
			Total:	**4452551**	**0**	**4452551**
		8443		414761	0	414761
		8658		8850	0	8850
		8671		0	0	0
			Total:	**423611**	**0**	**423611**
			Total Division:	**4876162**	**0**	**4876162**
WR552 : EE WR DN.1 DHAR	**23**	2702	V	1893948	0	1893948
		4701	V	370742	0	370742
		4702	V	3543418	0	3543418
			Total:	**5808108**	**0**	**5808108**
		8443		1575999	0	1575999
		8658		152360	0	152360
		8671		0	0	0
			Total:	**1728359**	**0**	**1728359**
			Total Division:	**7536467**	**0**	**7536467**
WR555 : EE WRD MANAWAR DHAR	**23**	2701	V	2000000	0	2000000
		2702	V	921833	0	921833
		4701	V	4200000	0	4200000
			Total:	**7121833**	**0**	**7121833**
		8658		32819	0	32819
		8671		0	0	0
			Total:	**32819**	**0**	**32819**
			Total Division:	**7154652**	**0**	**7154652**
WR557 : EE WR DN.NEEMUCH	**23**	2700	V	580104	0	580104
		2701	V	287672	0	287672
		4700	V	247240	0	247240
		4702	V	94000000	0	94000000
			Total:	**95115016**	**0**	**95115016**
		8443		960150	0	960150
		8658		6685602	0	6685602
		8671		0	0	0
			Total:	**7645752**	**0**	**7645752**
			Total Division:	**102760768**	**0**	**102760768**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR558 : EE HIRAN WRD JABALPUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR559 : EE WRD MANDLA	**23**	2700	V	667161	0	667161
		2701	V	100481	0	100481
		2702	V	384711	0	384711
		4701	V	64987857	0	64987857
			Total:	**66140210**	**0**	**66140210**
		8443		273033	0	273033
		8671		0	0	0
			Total:	**273033**	**0**	**273033**
			Total Division:	**66413243**	**0**	**66413243**
WR561 : EE WRD DINDORI	**23**	4701	V	6665	0	6665
			Total:	**6665**	**0**	**6665**
		8443		2884639	0	2884639
		8658		201019	0	201019
		8671		0	0	0
			Total:	**3085658**	**0**	**3085658**
			Total Division:	**3092323**	**0**	**3092323**
WR562 : EE,WAINGANGA DN,BALAGHAT	**23**	2700	V	6559798	0	6559798
		2701	V	612759	0	612759
		2702	V	193593	0	193593
			Total:	**7366150**	**0**	**7366150**
		8443		27345	0	27345
		8671		0	0	0
			Total:	**27345**	**0**	**27345**
			Total Division:	**7393495**	**0**	**7393495**
WR563 : EE,WR SURVEY DN,BALAGHAT	**23**	2700	V	904220	0	904220
		2702	V	1162665	0	1162665
			Total:	**2066885**	**0**	**2066885**
		8443		26409299	0	26409299
		8658		660804	0	660804
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR563 : EE,WR SURVEY DN,BALAGHAT				Total:	**27070103**	**0**	**27070103**
				Total Division:	**29136988**	**0**	**29136988**
WR564 : EE WRD SEONI	**23**	2702	V		1088194	0	1088194
		4702	V		6644	0	6644
				Total:	**1094838**	**0**	**1094838**
		8443			3783821	0	3783821
		8658			99841	0	99841
		8671			0	0	0
				Total:	**3883662**	**0**	**3883662**
				Total Division:	**4978500**	**0**	**4978500**
WR565 : EE,WRD ,CHHINDWARA	**23**	2702	V		1942034	0	1942034
		4700	V		1499222522	0	1499222522
		4702	V		108882	0	108882
				Total:	**1501273438**	**0**	**1501273438**
		8443			6689632	0	6689632
		8658			13379263	0	13379263
		8671			0	0	0
				Total:	**20068895**	**0**	**20068895**
				Total Division:	**1521342333**	**0**	**1521342333**
WR568 : EE,TILWARA,LBC DN,KEOLARI SEONI	**23**	2700	V		950162	0	950162
		2701	V		461500	0	461500
		4701	V		2371569	0	2371569
		4702	V		5109090	0	5109090
				Total:	**8892321**	**0**	**8892321**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**8892321**	**0**	**8892321**
WR572 : EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	**23**	4700	V		3072177	0	3072177
				Total:	**3072177**	**0**	**3072177**
		8658			17330	0	17330
		8671			0	0	0
				Total:	**17330**	**0**	**17330**
				Total Division:	**3089507**	**0**	**3089507**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR573 : EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	**23**	2702	V		416826	0	416826
		4700	V		480746	0	480746
		4702	V		1500000	0	1500000
				Total:	**2397572**	**0**	**2397572**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**2397572**	**0**	**2397572**
WR575 : EE TUBEWELL &GATES DN.NARSIGHPUR	**23**	2701	V		315926	0	315926
		2702	V		1387799	0	1387799
				Total:	**1703725**	**0**	**1703725**
		8443			120479	0	120479
		8658			4197	0	4197
		8671			0	0	0
				Total:	**124676**	**0**	**124676**
				Total Division:	**1828401**	**0**	**1828401**
WR576 : EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVPURI	**23**	2700	V		2074189	0	2074189
		4700	V		293098	0	293098
				Total:	**2367287**	**0**	**2367287**
		8658			55476	0	55476
		8671			0	0	0
				Total:	**55476**	**0**	**55476**
				Total Division:	**2422763**	**0**	**2422763**
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	**23**	4702	V		497911	0	497911
				Total:	**497911**	**0**	**497911**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**497911**	**0**	**497911**
WR581 : EE,GROUND WATER_SURVEY DN.2,GWALIOR		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
WR582 : EE,GROUND WATER SURVEY DN. 5,JABALPUR		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**0**	**0**	**0**
WR583 : EE,GROUND WATER SURVEY DN.,BALAGHAT	**23**	4702	V	387134	0	387134
			Total:	**387134**	**0**	**387134**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**387134**	**0**	**387134**
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 WRD,BHOPAL	**23**	2700	V	3351407	0	3351407
		4700	V	1284252	0	1284252
			Total:	**4635659**	**0**	**4635659**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**4635659**	**0**	**4635659**
WR589 : DY.DIR.,HYDROMETROLOGY, REWA	**23**	2700	V	71262	0	71262
			Total:	**71262**	**0**	**71262**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**71262**	**0**	**71262**
WR593 : EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	**23**	2700	V	2906706	0	2906706
		4700	V	5948807	0	5948807
			Total:	**8855513**	**0**	**8855513**
		8443		94632	0	94632
		8671		0	0	0
			Total:	**94632**	**0**	**94632**
			Total Division:	**8950145**	**0**	**8950145**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR596 : EE WRD SATNA (M.P.)	**23**	2702	V	9690	0	9690
		4701	V	644151	0	644151
		4702	V	3044160	0	3044160
			Total:	**3698001**	**0**	**3698001**
		8443		37915	0	37915
		8658		75831	0	75831
		8671		0	0	0
			Total:	**113746**	**0**	**113746**
			Total Division:	**3811747**	**0**	**3811747**
WR598 : EE WRD DN. NO.2 SHAHDOL		8658		1880877	0	1880877
		8671		0	0	0
			Total:	**1880877**	**0**	**1880877**
			Total Division:	**1880877**	**0**	**1880877**
WR600 : EE E/M LM TUBWELL&G DN REWA	**23**	2701	V	1411620	0	1411620
		2702	V	1133340	0	1133340
			Total:	**2544960**	**0**	**2544960**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**2544960**	**0**	**2544960**
WR602 : EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	**23**	2702	V	1144570	0	1144570
		4702	V	320492	0	320492
			Total:	**1465062**	**0**	**1465062**
		8443		2155285	0	2155285
		8658		106334	0	106334
		8671		0	0	0
			Total:	**2261619**	**0**	**2261619**
			Total Division:	**3726681**	**0**	**3726681**
WR604 : EE WRD KATNI	**23**	2701	V	114178	0	114178
		2702	V	308935	0	308935
		4702	V	94724	0	94724
			Total:	**517837**	**0**	**517837**
		8443		15377	0	15377
		8658		26204	0	26204

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR604 : EE WRD KATNI		8671		0	0	0
			Total:	**41581**	**0**	**41581**
			Total Division:	**559418**	**0**	**559418**
WR606 : EE WRD TIKAMGARH		8658		253464	0	253464
		8671		0	0	0
			Total:	**253464**	**0**	**253464**
			Total Division:	**253464**	**0**	**253464**
WR607 : EE WRD PANNA	**23**	4701	V	56685009	0	56685009
		4702	V	12729268	0	12729268
			Total:	**69414277**	**0**	**69414277**
		8443		907946	0	907946
		8658		452315	0	452315
		8671		0	0	0
			Total:	**1360261**	**0**	**1360261**
			Total Division:	**70774538**	**0**	**70774538**
WR608 : EE WRD 1 SAGAR	**23**	2700	V	208411	0	208411
		2701	V	331062	0	331062
		2702	V	22009	0	22009
		4701	V	26075010	0	26075010
		4702	V	6016495	0	6016495
			Total:	**32652987**	**0**	**32652987**
		8443		1896661	0	1896661
		8658		966402	0	966402
		8671		0	0	0
			Total:	**2863063**	**0**	**2863063**
			Total Division:	**35516050**	**0**	**35516050**
WR610 : EE WRD DAMOH	**23**	2700	V	178000	0	178000
		2702	V	1245923	0	1245923
		4702	V	365795	0	365795
			Total:	**1789718**	**0**	**1789718**
		8658		42539	0	42539
		8671		0	0	0
			Total:	**42539**	**0**	**42539**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR610 : EE WRD DAMOH			Total Division:	**1832257**	**0**	**1832257**
WR613 : EE,LIGHT MECHINERY (TMG) SAGAR	**23**	2700	V	480990	0	480990
		2701	V	978042	0	978042
		2702	V	1512884	0	1512884
		4700	V	6846786	0	6846786
		4701	V	9962992	0	9962992
		4702	V	925005	0	925005
			Total:	**20706699**	**0**	**20706699**
		8443		579093	0	579093
		8658		396512	0	396512
		8671		0	0	0
			Total:	**975605**	**0**	**975605**
			Total Division:	**21682304**	**0**	**21682304**
WR615 : EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	**23**	4701	V	11621747	0	11621747
			Total:	**11621747**	**0**	**11621747**
		8443		3486149	0	3486149
		8658		912261	0	912261
		8671		0	0	0
			Total:	**4398410**	**0**	**4398410**
			Total Division:	**16020157**	**0**	**16020157**
WR619 : EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	**23**	2700	V	2728060	0	2728060
		2701	V	6263361	0	6263361
			Total:	**8991421**	**0**	**8991421**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**8991421**	**0**	**8991421**
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	65063194	0	65063194
			Total:	**65063194**	**0**	**65063194**
		8443		1322025	0	1322025

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR623 : EE,KEOTI CANAL DN REWA		8671		0	0	0
			Total:	**1322025**	**0**	**1322025**
			Total Division:	**66385219**	**0**	**66385219**
WR631 : EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	**23**	2700	V	209864	0	209864
			Total:	**209864**	**0**	**209864**
		8658		65027	0	65027
		8671		0	0	0
			Total:	**65027**	**0**	**65027**
			Total Division:	**274891**	**0**	**274891**
WR635 : EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA,SHIVPURI	**23**	2700	V	1049620	0	1049620
			Total:	**1049620**	**0**	**1049620**
		8443		319783	0	319783
		8671		0	0	0
			Total:	**319783**	**0**	**319783**
			Total Division:	**1369403**	**0**	**1369403**
WR639 : EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	**23**	2700	V	88477	0	88477
			Total:	**88477**	**0**	**88477**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**88477**	**0**	**88477**
WR641 : EE,MAHAN CANAL DN.WRD SIDHI	**23**	2700	V	137156	0	137156
			Total:	**137156**	**0**	**137156**
		8443		661	0	661
		8658		1320	0	1320
		8671		0	0	0
			Total:	**1981**	**0**	**1981**
			Total Division:	**139137**	**0**	**139137**
WR647 : EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPUR(M.P.)	**23**	2702	V	10000	0	10000
		4702	V	310996	0	310996
			Total:	**320996**	**0**	**320996**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**320996**	**0**	**320996**

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR650 : EE,WR DIVISION,BURHANPUR	**23**	2702	V	997619	0	997619
		4702	V	254207	0	254207
			Total:	**1251826**	**0**	**1251826**
		8658		114374	0	114374
		8671		0	0	0
			Total:	**114374**	**0**	**114374**
			Total Division:	**1366200**	**0**	**1366200**
WR651 : EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	**23**	2702	V	1082351	0	1082351
		4702	V	1560249	0	1560249
			Total:	**2642600**	**0**	**2642600**
		8443		102665	0	102665
		8658		5330	0	5330
		8671		0	0	0
			Total:	**107995**	**0**	**107995**
			Total Division:	**2750595**	**0**	**2750595**
WR657 : EE.WRD,JAORA DISTT.MORENA	**23**	2700	V	163401	0	163401
		2701	V	191136	0	191136
		2702	V	19392	0	19392
		4701	V	208978	0	208978
		4702	V	15625	0	15625
			Total:	**598532**	**0**	**598532**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**598532**	**0**	**598532**
WR658 : E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	**23**	2700	V	172789	0	172789
			Total:	**172789**	**0**	**172789**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**172789**	**0**	**172789**
WR660 : SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	**23**	2700	V	744323	0	744323
		2701	V	2345508	0	2345508
		2702	V	997732	0	997732
		4701	V	21392843	0	21392843

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR660 : SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	**23**	4702	V	2986211	0	2986211
			Total:	**28466617**	**0**	**28466617**
		8658		2490	0	2490
		8671		0	0	0
			Total:	**2490**	**0**	**2490**
			Total Division:	**28469107**	**0**	**28469107**
WR661 : EE WR. DIV. NO. 2 SINGRAULI	**23**	2700	V	2418218	0	2418218
		2702	V	700000	0	700000
		4700	V	156756774	0	156756774
			Total:	**159874992**	**0**	**159874992**
		8658		3418444	0	3418444
		8671		0	0	0
			Total:	**3418444**	**0**	**3418444**
			Total Division:	**163293436**	**0**	**163293436**
WR663 : EE,PURVA CANAL DIVISION NO.2 SATNA	**23**	2700	V	402411	0	402411
			Total:	**402411**	**0**	**402411**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**402411**	**0**	**402411**
WR664 : DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	**23**	2700	V	9818	0	9818
		2701	V	14632	0	14632
			Total:	**24450**	**0**	**24450**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**24450**	**0**	**24450**
WR665 : PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	**23**	4700	V	80820907	0	80820907
			Total:	**80820907**	**0**	**80820907**
		8658		959772	0	959772
		8671		0	0	0
			Total:	**959772**	**0**	**959772**
			Total Division:	**81780679**	**0**	**81780679**
WR666 : EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	**23**	2700	V	1576775	0	1576775
			Total:	**1576775**	**0**	**1576775**

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WR666 : EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA		8443		48069	0	48069
		8671		0	0	0
			Total:	**48069**	**0**	**48069**
			Total Division:	**1624844**	**0**	**1624844**
WR667 : EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	**23**	2700	V	438322	0	438322
			Total:	**438322**	**0**	**438322**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**438322**	**0**	**438322**
WR673 : EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	**23**	2700	V	9227	0	9227
		2702	V	115331	0	115331
			Total:	**124558**	**0**	**124558**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**124558**	**0**	**124558**
WR679 : EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	**23**	4700	V	999507439	0	999507439
			Total:	**999507439**	**0**	**999507439**
		8443		20291866	0	20291866
		8658		18778122	0	18778122
		8671		0	0	0
			Total:	**39069988**	**0**	**39069988**
			Total Division:	**1038577427**	**0**	**1038577427**
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**	2700	V	95848595	0	95848595
		4700	V	136884267	0	136884267
			Total:	**232732862**	**0**	**232732862**
		8443		89134713	0	89134713
		8658		1962849	0	1962849
		8671		0	0	0
			Total:	**91097562**	**0**	**91097562**
			Total Division:	**323830424**	**0**	**323830424**

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WR682 : PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	**23**	4700	V		56764357	0	56764357
		4701	V		1302314	0	1302314
				Total:	**58066671**	**0**	**58066671**
		8443			595702	0	595702
		8671			0	0	0
				Total:	**595702**	**0**	**595702**
				Total Division:	**58662373**	**0**	**58662373**
WR683 : ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	**23**	4700	V		839205	0	839205
				Total:	**839205**	**0**	**839205**
		8443			18821	0	18821
		8671			0	0	0
				Total:	**18821**	**0**	**18821**
				Total Division:	**858026**	**0**	**858026**
WR684 : PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	**23**	4700	V		115632	0	115632
				Total:	**115632**	**0**	**115632**
		8658			574346	0	574346
		8671			0	0	0
				Total:	**574346**	**0**	**574346**
				Total Division:	**689978**	**0**	**689978**
WR685 : WATER RESOURCES DIVISION CHHATARPUR	**23**	2700	V		938732	0	938732
		2701	V		675987	0	675987
		4700	V		46084	0	46084
		4702	V		2865731	0	2865731
				Total:	**4526534**	**0**	**4526534**
		8443			60000	0	60000
		8671			0	0	0
				Total:	**60000**	**0**	**60000**
				Total Division:	**4586534**	**0**	**4586534**
WR686 : PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**0**	**0**	**0**
WR687 : PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH		8671			0	0	0
				Total:	**0**	**0**	**0**

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Dvn Code & Name	GNCD	MHCD	VC		Debit Amount	TE Amount	Total
WR687 : PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR				Total Division:	**0**	**0**	**0**
WR688 : E.E. WR DIVISION NIWARI		8658			6759	0	6759
		8671			0	0	0
				Total:	**6759**	**0**	**6759**
				Total Division:	**6759**	**0**	**6759**
WR689 : SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	**23**	4700	V		4088947	0	4088947
				Total:	**4088947**	**0**	**4088947**
		8443			7174775	0	7174775
		8658			5274484	0	5274484
		8671			0	0	0
				Total:	**12449259**	**0**	**12449259**
				Total Division:	**16538206**	**0**	**16538206**
WR691 : PRO.ADMN MA RATANGARH IMP UNIT BHIND	**23**	4700	V		389779	0	389779
				Total:	**389779**	**0**	**389779**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**389779**	**0**	**389779**
WR692 : EE L & M E & M DIV UJJAIN	**23**	2701	V		346190	0	346190
		2702	V		327059	0	327059
				Total:	**673249**	**0**	**673249**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**673249**	**0**	**673249**
WR693 : EE, WATER RESOURCES DIVISION, GWALIOR	**23**	2700	V		5000000	0	5000000
				Total:	**5000000**	**0**	**5000000**
		8671			0	0	0
				Total:	**0**	**0**	**0**
				Total Division:	**5000000**	**0**	**5000000**
WR694 : EE KEN BETWA LINK PROJECT WRD NO 03 CHHATARPUR		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
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, WRD NO-1, PAWAI DISTT. PANNA	**23**	4700	V	105285	0	105285
			Total:	**105285**	**0**	**105285**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**105285**	**0**	**105285**
WR697 : EE,WRD DN MAIHAR, DISTT. MAIHAR		8658		171971	0	171971
		8671		0	0	0
			Total:	**171971**	**0**	**171971**
			Total Division:	**171971**	**0**	**171971**
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.	**23**	2701	V	2500000	0	2500000
		2702	V	2500000	0	2500000
			Total:	**5000000**	**0**	**5000000**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**5000000**	**0**	**5000000**
WR700 : PROJ. ADM NAMAMI KSHIPRE PRO. IMP U.NO-2 WR UJJAIN	**22**	4217	V	335000000	0	335000000
			Total:	**335000000**	**0**	**335000000**
	23	4702	V	181838	0	181838
			Total:	**181838**	**0**	**181838**
		8671		0	0	0
			Total:	**0**	**0**	**0**
			Total Division:	**335181838**	**0**	**335181838**
WR702 : PROJ. ADM NAMAMI KSHIPRE PRO. IMP U.NO-1 WR UJJAIN	**23**	4702	V	20088322	0	20088322
			Total:	**20088322**	**0**	**20088322**
		8671		0	0	0
			Total:	**0**	**0**	**0**

DEBT HEAD - PAYMENT

Month & Year of Incorporation : 10 2025

27-NOV-25 09:50 AM

Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR702 : PROJ. ADM NAMAMI KSHIPRE PRO. IMP U.NO-1 WR UJJAIN			Total Division:	**20088322**	**0**	**20088322**
Grand Total:				**22983424551**	**0**	**22983424551**