

DEBT HEAD - PAYMENT

Month & Year of Incorporation : 9 2021

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
FUND : T.E. RELATED TO FUND SECTION		8009		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV501 : D.F.O.KAUVERI CA DN.KHANDWA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV504 : D.F.O. KHATEGAON C.A. DN. DEWAS		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV515 : EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR	48	4801	V	31426003	0	31426003
			Total:	31426003	0	31426003
		8443		21420	0	21420
		8658		1252182	0	1252182
		8671		0	0	0
			Total:	1273602	0	1273602
			Total Division:	32699605	0	32699605
NV518 : EE PWD(NVDA) REHOB. DIV. BARWANI	48	4801	V	26527121	0	26527121
			Total:	26527121	0	26527121
		8443		897584	0	897584
		8658		198431	0	198431
		8671		0	0	0
			Total:	1096015	0	1096015
			Total Division:	27623136	0	27623136
NV522 : EE ND PHE DIVISION BARWANI	48	4801	V	1794856	0	1794856
			Total:	1794856	0	1794856
		8658		69386	0	69386
		8671		0	0	0
			Total:	69386	0	69386
			Total Division:	1864242	0	1864242
NV523 : EE RABLS LEFT MAS.DAM DN.BARGINAGAR JABALPUR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0

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NV524 : EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR	48	4700	V	77771	0	77771	
				Total:	77771	0	77771
				8658	4004	0	4004
				8671	0	0	0
			Total:	4004	0	4004	
			Total Division:	81775	0	81775	
NV526 : EE RABLS QUALITY CONTROL DIV BARGI HILLS JABALPUR				8671	0	0	
				Total:	0	0	
				Total Division:	0	0	
NV527 : EE RABLS ND E/M DIV 2 BARGI .BARGINAGAR JABALPUR	48	4700	V	545092	0	545092	
				Total:	545092	0	545092
				8671	0	0	0
				Total:	0	0	0
			Total Division:	545092	0	545092	
NV528 : EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR	48	4700	V	836845	0	836845	
				Total:	836845	0	836845
				8443	1284369	0	1284369
				8658	208690	0	208690
				8671	0	0	0
				Total:	1493059	0	1493059
			Total Division:	2329904	0	2329904	
NV532 : EE RABLS PROJECT DN. NARSINGHPUR	48	4700	V	167314	0	167314	
				Total:	167314	0	167314
				8671	0	0	0
				Total:	0	0	0
			Total Division:	167314	0	167314	
NV533 : EE,RABS,DISNET DN. NARSINGHPUR	48	4700	V	107922	0	107922	
				Total:	107922	0	107922
				8658	29108	0	29108
				8671	0	0	0
				Total:	29108	0	29108
			Total Division:	137030	0	137030	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV534 : EE RABLS PROJCT CANAL DIV 1 KARELI NARSINGHPUR	48	4700	V	584322	0	584322
				Total:	584322	0
		8443		133365	0	133365
		8658		14514	0	14514
		8671		0	0	0
			Total:	147879	0	147879
			Total Division:	732201	0	732201
NV535 : EE ND DN.1 DINDORI		8671		0	0	0
				Total:	0	0
				Total Division:	0	0
NV536 : EE ND DN.2 MANDLA		8671		0	0	0
				Total:	0	0
				Total Division:	0	0
NV537 : EE ND DIV.4, PANCH PETI JABALPUR.	48	4700	V	7182911	0	7182911
				Total:	7182911	0
		8671		0	0	0
				Total:	0	0
			Total Division:	7182911	0	7182911
NV541 : EE ND DN.NO.13 KHANDWA.	48	4700	V	8869126	0	8869126
				Total:	8869126	0
		8671		0	0	0
				Total:	0	0
			Total Division:	8869126	0	8869126
NV544 : EE ND DN.NO. 23,BHOPAL	48	4700	V	45092314	0	45092314
		4801	V	1573857	0	1573857
				Total:	46666171	0
		8443		50000000	0	50000000
		8658		2894106	0	2894106
		8671		0	0	0
				Total:	52894106	0
			Total Division:	99560277	0	99560277
NV545 : EE ND DN.NO. 24		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV545 : EE ND DN.NO. 24 KHARGONE				Total: 0	0	0
				Total Division: 0	0	0
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)	48	4700	V	84748561	0	84748561
				Total: 84748561	0	84748561
		8443		2191129	0	2191129
		8658		4155008	0	4155008
		8671		0	0	0
				Total: 6346137	0	6346137
				Total Division: 91094698	0	91094698
NV551 : EE ND DN.NO. 28 PUNASA KHANDWA	48	4700	V	96672405	0	96672405
				Total: 96672405	0	96672405
		8671		0	0	0
				Total: 0	0	0
				Total Division: 96672405	0	96672405
NV553 : EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	48	4700	V	1429830262	0	1429830262
				Total: 1429830262	0	1429830262
		8443		18846870	0	18846870
		8658		14720706	0	14720706
		8671		0	0	0
				Total: 33567576	0	33567576
				Total Division: 1463397838	0	1463397838
NV554 : EE ND CANAL DIVISION KHARGONE	48	4700	V	10141225	0	10141225
				Total: 10141225	0	10141225
		8443		35023173	0	35023173
		8658		847074	0	847074
		8671		0	0	0
				Total: 35870247	0	35870247
				Total Division: 46011472	0	46011472
NV555 : EE,NARMADA	48	4700	V	737916	0	737916

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV555 : EE,NARMADA DEVELOPMENT E/M DN. BARWANI	48	4801	V	2496443	0	2496443
				Total:	0	3234359
		8658		30522	0	30522
		8671		0	0	0
				Total:	0	30522
			Total Division:	0	3264881	
NV556 : EE ,FIELD DN. (POWER) NARMADA BHAVAN,BHOPAL		8671		0	0	0
				Total:	0	0
				Total Division:	0	0
NV557 : EE ND (E&M) DIV 15 INDORE	48	4700	V	689486	0	689486
		4801	V	2714020	0	2714020
				Total:	0	3403506
		8671		0	0	0
				Total:	0	0
			Total Division:	0	3403506	
NV558 : EE ND DN.16 KUKSHI,DHAR	48	4700	V	33700000	0	33700000
				Total:	0	33700000
		8443		6765187	0	6765187
		8658		13530376	0	13530376
		8671		0	0	0
				Total:	0	20295563
			Total Division:	0	53995563	
NV561 : EE ND DN.20 MANDLESHWAR. KHARGONE	48	4700	V	230146207	0	230146207
		4801	V	2000000	0	2000000
				Total:	0	232146207
		8443		1000000	0	1000000
		8658		2000000	0	2000000
		8671		0	0	0
			Total:	0	3000000	
			Total Division:	0	235146207	
NV562 : EE ND 21 SANAWAD (KHARGONE)	48	4700	V	19420000	0	19420000
				Total:	0	19420000

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV562 : EE ND 21 SANAWAD (KHARGONE)		8658		1912049	0	1912049
		8671		0	0	0
			Total:	1912049	0	1912049
			Total Division:	21332049	0	21332049
NV563 : EE ND DN 32 BARWAH,KHARGONE	48	4700	V	700512891	0	700512891
			Total:	700512891	0	700512891
		8443		2000000	0	2000000
		8658		4007744	0	4007744
		8671		0	0	0
			Total:	6007744	0	6007744
			Total Division:	706520635	0	706520635
NV564 : EE ND DIV.DN 30 MANAWAR,DHAR	48	4700	V	719382752	0	719382752
			Total:	719382752	0	719382752
		8443		12733072	0	12733072
		8658		10000001	0	10000001
		8671		0	0	0
			Total:	22733073	0	22733073
			Total Division:	742115825	0	742115825
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	30000000	0	30000000
			Total:	30000000	0	30000000
		8658		930696	0	930696
		8671		0	0	0
				Total:	930696	0
			Total Division:	30930696	0	30930696
NV572 : EE,ND DIVISION NO.5,KATNI	48	4700	V	149359687	0	149359687
			Total:	149359687	0	149359687

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
NV572 : EE,ND DIVISION NO.5,KATNI		8658		11555976	0	11555976
		8671		0	0	0
			Total:	11555976	0	11555976
			Total Division:	160915663	0	160915663
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		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV578 : ND DIVISION NO. 18 KHARGONE	48	4700	V	206865263	0	206865263
			Total:	206865263	0	206865263
		8443		49158524	0	49158524
		8658		8198336	0	8198336
		8671		0	0	0
		8782		32432395	0	32432395
			Total:	89789255	0	89789255
			Total Division:	296654518	0	296654518
NV579 : EE (PWD) NVDA ISP DIV. 2 DHARAMPURI DISTT..DHAR	48	4801	V	717606	0	717606
			Total:	717606	0	717606
		8671		0	0	0
			Total:	0	0	0
			Total Division:	717606	0	717606
NV580 : Land Aquc & Rehe. Officer SSP ALIRAJPUR JHABUA		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
NV581 : LAND Aqu& Rehe. Officer ssp Manawar DHAR	48	4801	V	50122	0	50122
			Total:	50122	0	50122
		8671		0	0	0
			Total:	0	0	0
			Total Division:	50122	0	50122
NV582 : Asstt. Soil Conservation Officer nvda No.11BADWANI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV583 : ASTT.SOIL CONS. OFFICER NVDA No.14 Badwah,KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
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	48	4801	V	133110	0	133110
			Total:	133110	0	133110
		8671		0	0	0
			Total:	0	0	0
			Total Division:	133110	0	133110
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	48	4700	V	6582099	0	6582099
		4801	V	5072564	0	5072564
			Total:	11654663	0	11654663
		8671		0	0	0
			Total:	0	0	0
			Total Division:	11654663	0	11654663
NV588 : LA&RO, SSP,KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0

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NV589 : ASCO,NVDA,KHANDWA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV590 : ASCO,NVDA,SUB DN.NO.2,HARSUD KHANDWA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV591 : ASCO,NVDA 7,KUKSHI,DHAR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV592 : ASCO,NVDA, SUB DN.6 MAHESHWAR KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV593 : ASSTT.SOIL CONSERVATION OFFICER, NVDA SUB DN.HARDA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV594 : EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	48	4700	V	4092028	0	4092028
			Total:	4092028	0	4092028
		8443		70042	0	70042
		8658		81200	0	81200
		8671		0	0	0
			Total:	151242	0	151242
			Total Division:	4243270	0	4243270
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		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV599 : EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0

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NV600 : EE ISP CANAL HEAD POWER HOUSE NARMADA NAGAR KHNDWA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV601 : EE,QUALITY CONTROL DN.NO.1 KHARGONE		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV602 : EE, N.D DIVISION 11 BADWANI	48	4700	V	9695619	0	9695619
			Total:	9695619	0	9695619
		8658		90000	0	90000
		8671		0	0	0
			Total:	90000	0	90000
			Total Division:	9785619	0	9785619
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	48	4700	V	140054020	0	140054020
			Total:	140054020	0	140054020
		8443		461768867	0	461768867
		8658		3230294	0	3230294
		8671		0	0	0
			Total:	464999161	0	464999161
			Total Division:	605053181	0	605053181
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)		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV607 : EE ND DIV NO.3, KATNI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0

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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		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
NV610 : EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR	48	4700	V	179032749	0	179032749
			Total:	179032749	0	179032749
		8671		0	0	0
			Total:	0	0	0
			Total Division:	179032749	0	179032749
NV611 : EE LOWER GOI CANAL DN. RAJPUR, DISTT.BADWANI		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PH501 : EE PHE DN. BHOPAL	20	2215	V	234957	0	234957
		4215	V	368416	0	368416
			Total:	603373	0	603373
	62	3604	V	470847	0	470847
			Total:	470847	0	470847
		8443		1696925	0	1696925
		8658		41744	0	41744
		8671		0	0	0
			Total:	1738669	0	1738669
			Total Division:	2812889	0	2812889
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		8658		195563	0	195563
		8671		0	0	0
			Total:	195563	0	195563
			Total Division:	195563	0	195563

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH504 : EE PHE DN. RAISEN	20	2215	V	1959078	0	1959078
		4215	V	863064	0	863064
				Total:	2822142	0
				Total:	751229	0
				Total Division:	3573371	0
				Total:	751229	0
PH505 : EE PHE DIV SEHORE	20	4215	V	657888	0	657888
					Total:	657888
				Total:	454305	0
				Total Division:	1112193	0
				Total:	454305	0
				Total Division:	1112193	0
PH506 : EE PHE DN. RAJGARH (BIORA)	20	4215	V	714318	0	714318
					Total:	714318
				Total:	1784925	0
				Total Division:	2499243	0
				Total:	1784925	0
				Total Division:	2499243	0
PH507 : EE PHE DN. VIDISHA	20	2215	V	711000	0	711000
		4215	V	358202	0	358202
				Total:	1069202	0
				Total:	622693	0
				Total Division:	1691895	0
				Total:	622693	0
PH508 : EE PHE DN. BETUL	20	3604	V	3500000	0	3500000
		4215	V	1411453	0	1411453
				Total:	4911453	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH508 : EE PHE DN. BETUL	62	3604	V	265086	0	265086
			Total:	265086	0	265086
		8443		4309080	0	4309080
		8658		164876	0	164876
		8671		0	0	0
			Total:	4473956	0	4473956
			Total Division:	9650495	0	9650495
PH509 : EE PHE DN. HOSHANGABAD	20	2215	V	2663308	0	2663308
			Total:	2663308	0	2663308
	62	3604	V	458684	0	458684
			Total:	458684	0	458684
		8658		9029	0	9029
		8671		0	0	0
			Total:	9029	0	9029
			Total Division:	3131021	0	3131021
PH510 : EE,PHE DIVISION HARDA	20	4215	V	225079	0	225079
			Total:	225079	0	225079
		8443		834435	0	834435
		8658		33164	0	33164
		8671		0	0	0
			Total:	867599	0	867599
			Total Division:	1092678	0	1092678
PH511 : EE PHE DN. INDORE	20	3604	V	5000000	0	5000000
		4215	V	1868300	0	1868300
			Total:	6868300	0	6868300
		8658		234922	0	234922
		8671		0	0	0
			Total:	234922	0	234922
			Total Division:	7103222	0	7103222
PH512 : EE PHE DN. KHANDWA	20	2215	V	466739	0	466739
			Total:	466739	0	466739
	62	3604	V	147142	0	147142
			Total:	147142	0	147142

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH512 : EE PHE DN. KHANDWA		8443		320927	0	320927	
		8658		61606	0	61606	
		8671		0	0	0	
		8782		366	0	366	
				Total:	382899	0	382899
			Total Division:	996780	0	996780	
PH513 : EE PHE DN. DHAR	20	2215	V	836236	0	836236	
		3604	V	4000000	0	4000000	
		4215	V	4030422	0	4030422	
				Total:	8866658	0	8866658
	62	3604	V	15929	0	15929	
				Total:	15929	0	15929
				8443	841265	0	841265
				8658	105748	0	105748
				8671	0	0	0
				Total:	947013	0	947013
			Total Division:	9829600	0	9829600	
PH514 : EE PHE DN.JHABUA	20	2215	V	7000	0	7000	
		4215	V	7569035	0	7569035	
				Total:	7576035	0	7576035
	62	3604	V	24100	0	24100	
				Total:	24100	0	24100
				8658	167077	0	167077
				8671	0	0	0
				8782	714000	0	714000
			Total:	881077	0	881077	
			Total Division:	8481212	0	8481212	
PH515 : EE PHE DN. KHARGONE	20	2215	V	532905	0	532905	
		4215	V	733101	0	733101	
				Total:	1266006	0	1266006
				8443	2012866	0	2012866
				8658	40837	0	40837
				8671	0	0	0
			Total:	2053703	0	2053703	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH515 : EE PHE DN. KHARGONE			Total Division:	3319709	0	3319709
PH516 : EE PHE DN. BADWANI	20	2215	V	1005487	0	1005487
		4215	V	4201172	0	4201172
			Total:	5206659	0	5206659
		8443		598153	0	598153
		8658		60838	0	60838
		8671		0	0	0
			Total:	658991	0	658991
			Total Division:	5865650	0	5865650
PH519 : EE,PHE DN. NEEMACH	20	4215	V	706603	0	706603
			Total:	706603	0	706603
		8443		444313	0	444313
		8658		248624	0	248624
		8671		0	0	0
			Total:	692937	0	692937
			Total Division:	1399540	0	1399540
PH520 : EE PHE DN. RATLAM	20	2215	V	915844	0	915844
		4215	V	2340138	0	2340138
			Total:	3255982	0	3255982
		8443		1002381	0	1002381
		8658		192338	0	192338
		8671		0	0	0
			Total:	1194719	0	1194719
			Total Division:	4450701	0	4450701
PH521 : EE PHE DN. MANDSAUR	20	2215	V	434731	0	434731
		4215	V	2471172	0	2471172
			Total:	2905903	0	2905903
		8443		725142	0	725142
		8658		94092	0	94092
		8671		0	0	0
			Total:	819234	0	819234
			Total Division:	3725137	0	3725137

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH522 : EE PHE DN. SHAJAPUR	20	4215	V	3936100	0	3936100
			Total:	3936100	0	3936100
		8443		17399	0	17399
		8658		74518	0	74518
		8671		0	0	0
			Total:	91917	0	91917
			Total Division:	4028017	0	4028017
PH523 : EE PHE DN. DEWAS	19	4210	V	285082	0	285082
			Total:	285082	0	285082
	20	2215	V	612392	0	612392
		4215	V	2639487	0	2639487
			Total:	3251879	0	3251879
		8443		1091014	0	1091014
		8658		95293	0	95293
		8671		0	0	0
			Total:	1186307	0	1186307
			Total Division:	4723268	0	4723268
PH524 : EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	20	2215	V	1019005	0	1019005
		4215	V	1910804	0	1910804
			Total:	2929809	0	2929809
		8443		903211	0	903211
		8658		103188	0	103188
		8671		0	0	0
			Total:	1006399	0	1006399
			Total Division:	3936208	0	3936208
PH526 : EE PHE DN. GWALIOR	20	2215	V	749082	0	749082
		4215	V	1827110	0	1827110
			Total:	2576192	0	2576192
		8443		1694911	0	1694911
		8658		52716	0	52716
		8671		0	0	0
		8782		1300949	0	1300949
			Total:	3048576	0	3048576
			Total Division:	5624768	0	5624768

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH527 : EE PHE DN. GUNA	20	2215	V	815486	0	815486
		4215	V	5047417	0	5047417
			Total:	5862903	0	5862903
	62	3604	V	17170	0	17170
			Total:	17170	0	17170
		8443		1772664	0	1772664
		8658		67206	0	67206
		8671		0	0	0
			Total:	1839870	0	1839870
			Total Division:	7719943	0	7719943
PH528 : EE PHE DN. BHIND	20	2215	V	592546	0	592546
			Total:	592546	0	592546
	33	2225	V	408079	0	408079
			Total:	408079	0	408079
		8443		89888	0	89888
		8658		13977	0	13977
		8671		0	0	0
			Total:	103865	0	103865
			Total Division:	1104490	0	1104490
PH529 : EE PHE DN. SHIVPURI	20	4215	V	1668424	0	1668424
			Total:	1668424	0	1668424
		8443		5210703	0	5210703
		8658		38003	0	38003
		8671		0	0	0
			Total:	5248706	0	5248706
			Total Division:	6917130	0	6917130
PH530 : EE PHE DN. MORENA	20	2215	V	1962215	0	1962215
			Total:	1962215	0	1962215
	33	2225	V	411212	0	411212
			Total:	411212	0	411212
		8443		63801	0	63801
		8658		165584	0	165584
		8671		0	0	0
			Total:	229385	0	229385

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH530 : EE PHE DN. MORENA			Total Division:	2602812	0	2602812
PH531 : EE PHE DN.SHEOPUR	20	2215	V	508889	0	508889
		4215	V	2282219	0	2282219
			Total:	2791108	0	2791108
		8443		182409	0	182409
		8658		91822	0	91822
		8671		0	0	0
			Total:	274231	0	274231
			Total Division:	3065339	0	3065339
PH532 : EE PHE DN. DATIA	19	4210	V	770213	0	770213
			Total:	770213	0	770213
	20	2215	V	103857	0	103857
		4215	V	1872966	0	1872966
			Total:	1976823	0	1976823
	62	3604	V	44982	0	44982
			Total:	44982	0	44982
		8443		659262	0	659262
		8658		34070	0	34070
		8671		0	0	0
			Total:	693332	0	693332
			Total Division:	3485350	0	3485350
PH534 : EE PHE DN. SAGAR	20	2215	V	42426	0	42426
		4215	V	4216682	0	4216682
			Total:	4259108	0	4259108
		8443		8093795	0	8093795
		8658		129414	0	129414
		8671		0	0	0
		8782		6996797	0	6996797
			Total:	15220006	0	15220006
			Total Division:	19479114	0	19479114
PH535 : EE PHE DN. CHHATARPUR	20	2215	V	784557	0	784557
		4215	V	20744	0	20744
			Total:	805301	0	805301

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PH535 : EE PHE DN. CHHATARPUR		8443		1935751	0	1935751	
		8658		80165	0	80165	
		8671		0	0	0	
				Total:	2015916	0	2015916
			Total Division:	2821217	0	2821217	
PH536 : EE PHE DN. PANNA	20	4215	V	7493909	0	7493909	
				Total:	7493909	0	7493909
		8443		2307667	0	2307667	
		8671		0	0	0	
			Total:	2307667	0	2307667	
			Total Division:	9801576	0	9801576	
PH537 : EE PHE DN. DAMOH	20	2215	V	1612200	0	1612200	
				Total:	1612200	0	1612200
	62	3604	V	25080	0	25080	
				Total:	25080	0	25080
		8658		66590	0	66590	
		8671		0	0	0	
			Total:	66590	0	66590	
			Total Division:	1703870	0	1703870	
PH538 : EE PHE DN. TIKAMGARH	20	2215	V	1026149	0	1026149	
		4215	V	19950	0	19950	
				Total:	1046099	0	1046099
		8443		221679	0	221679	
		8658		194912	0	194912	
		8671		0	0	0	
			Total:	416591	0	416591	
			Total Division:	1462690	0	1462690	
PH540 : EE PHE DN. REWA	20	4215	V	2357476	0	2357476	
				Total:	2357476	0	2357476
		8443		1729082	0	1729082	
		8658		131728	0	131728	
		8671		0	0	0	
			Total:	1860810	0	1860810	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH540 : EE PHE DN. REWA			Total Division:	4218286	0	4218286
PH541 : EE PHE DN. SATNA	20	4215	V	286907	0	286907
			Total:	286907	0	286907
	62	3604	V	352082	0	352082
			Total:	352082	0	352082
		8443		211367	0	211367
		8658		59192	0	59192
		8671		0	0	0
			Total:	270559	0	270559
			Total Division:	909548	0	909548
PH542 : EE PHE DN. SHAHDOL	20	2215	V	1314828	0	1314828
		4215	V	174309	0	174309
			Total:	1489137	0	1489137
		8671		0	0	0
			Total:	0	0	0
			Total Division:	1489137	0	1489137
PH543 : EE,PHE DIVISION UMARIYA		8443		416461	0	416461
		8658		54966	0	54966
		8671		0	0	0
			Total:	471427	0	471427
			Total Division:	471427	0	471427
PH544 : EE PHE DN. SIDHI		8443		818944	0	818944
		8658		50362	0	50362
		8671		0	0	0
			Total:	869306	0	869306
			Total Division:	869306	0	869306
PH545 : EE PHE DN. JABALPUR	20	2215	V	834999	0	834999
		4215	V	3754252	0	3754252
			Total:	4589251	0	4589251
	62	3604	V	422774	0	422774
			Total:	422774	0	422774
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH545 : EE PHE DN. JABALPUR			Total:	0	0	0
			Total Division:	5012025	0	5012025
PH546 : EE PHE PROJ. DN.-1 KATNI	20	4215	V	807014	0	807014
		8443		3163024	0	3163024
		8658		179286	0	179286
		8671		0	0	0
			Total:	3342310	0	3342310
			Total Division:	4149324	0	4149324
PH547 : EE PHE DN. MANDLA	20	4215	V	69926	0	69926
		8443		948485	0	948485
		8658		33570	0	33570
		8671		0	0	0
			Total:	982055	0	982055
			Total Division:	1051981	0	1051981
PH548 : EE,PHE DIVISION DINDORI	20	2215	V	4920	0	4920
		4215	V	752145	0	752145
			Total:	757065	0	757065
	33	2225	V	3651097	0	3651097
			Total:	3651097	0	3651097
		8443		4031866	0	4031866
		8658		53730	0	53730
		8671		0	0	0
		8782		805000	0	805000
			Total:	4890596	0	4890596
			Total Division:	9298758	0	9298758
PH549 : EE PHE DN. NARSINGHPUR	20	2215	V	800000	0	800000
		4215	V	1995389	0	1995389
			Total:	2795389	0	2795389
		8443		215216	0	215216
		8658		19012	0	19012
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH549 : EE PHE DN. NARSINGHPUR		8782		125000	0	125000
			Total:	359228	0	359228
			Total Division:	3154617	0	3154617
PH550 : EE PHE DN. BALAGHAT	20	2215	V	3683092	0	3683092
		3604	V	5003317	0	5003317
		4215	V	2073923	0	2073923
			Total:	10760332	0	10760332
		8443		1389295	0	1389295
		8658		307182	0	307182
		8671		0	0	0
			Total:	1696477	0	1696477
			Total Division:	12456809	0	12456809
PH551 : EE PHE DN. SEONI	20	2215	V	1187249	0	1187249
		4215	V	2709024	0	2709024
			Total:	3896273	0	3896273
		8671		0	0	0
		8782		2756000	0	2756000
			Total:	2756000	0	2756000
			Total Division:	6652273	0	6652273
PH552 : EE PHE DN. CHHINDWARA	20	2215	V	2326088	0	2326088
		4215	V	1642330	0	1642330
			Total:	3968418	0	3968418
	33	2225	V	36368	0	36368
			Total:	36368	0	36368
		8443		1168018	0	1168018
		8658		1127348	0	1127348
		8671		0	0	0
			Total:	2295366	0	2295366
			Total Division:	6300152	0	6300152
PH558 : EE PHE MECHANICAL DIVISION BHOPAL	20	4215	V	10333061	0	10333061
			Total:	10333061	0	10333061
	62	3604	V	2544537	0	2544537
			Total:	2544537	0	2544537

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH558 : EE PHE MECHANICAL DIVISION BHOPAL		8443		247611	0	247611
		8658		107305	0	107305
		8671		0	0	0
		8782		2152008	0	2152008
			Total:	2506924	0	2506924
			Total Division:	15384522	0	15384522
PH559 : EE PHE MECHANICAL DIVISION UJJAIN	20	4215	V	13204707	0	13204707
			Total:	13204707	0	13204707
	62	3604	V	8660965	0	8660965
			Total:	8660965	0	8660965
		8671		0	0	0
			Total:	0	0	0
			Total Division:	21865672	0	21865672
PH560 : EE PHE MECHANICAL DIVISION INDORE	20	4215	V	6351417	0	6351417
			Total:	6351417	0	6351417
	62	3604	V	5964355	0	5964355
			Total:	5964355	0	5964355
		8443		762391	0	762391
		8658		39334	0	39334
		8671		0	0	0
			Total:	801725	0	801725
			Total Division:	13117497	0	13117497
PH561 : EE PHE MECHANICAL DIVISION SAGAR	20	4215	V	1088274	0	1088274
			Total:	1088274	0	1088274
	62	3604	V	3103074	0	3103074
			Total:	3103074	0	3103074
		8658		1740	0	1740
		8671		0	0	0
			Total:	1740	0	1740
			Total Division:	4193088	0	4193088
PH562 : EE PHE MECHANICAL DIVISION GWALIOR	20	4215	V	6888260	0	6888260
			Total:	6888260	0	6888260
		8658		13702	0	13702

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH562 : EE PHE MECHANICAL DIVISION GWALIOR		8671		0	0	0
			Total:	13702	0	13702
			Total Division:	6901962	0	6901962
PH563 : EE PHE MECHANICAL DIVISION REWA	20	4215	V	9681513	0	9681513
			Total:	9681513	0	9681513
	62	3604	V	1250552	0	1250552
			Total:	1250552	0	1250552
		8658		25512	0	25512
		8671		0	0	0
			Total:	25512	0	25512
			Total Division:	10957577	0	10957577
PH564 : EE PHE MECHANICAL DIVISION JABALPUR	20	4215	V	3417314	0	3417314
			Total:	3417314	0	3417314
		8443		125460	0	125460
		8658		2056	0	2056
		8671		0	0	0
		8782		871127	0	871127
			Total:	998643	0	998643
			Total Division:	4415957	0	4415957
PH565 : EE NARMADA PROJECT DIV 1 BHOPAL	20	2215	V	3996967	0	3996967
			Total:	3996967	0	3996967
		8658		50000	0	50000
		8671		0	0	0
			Total:	50000	0	50000
			Total Division:	4046967	0	4046967
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	4215	V	702313	0	702313
			Total:	702313	0	702313
	62	3604	V	197299	0	197299
			Total:	197299	0	197299

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH567 : EE,PHED ANUPPUR		8443		836970	0	836970
		8658		22841	0	22841
		8671		0	0	0
				Total:	859811	0
			Total Division:	1759423	0	1759423
PH568 : EE,PHE DN.ASHOKNAGAR	20	2215	V	1849011	0	1849011
		4215	V	315975	0	315975
				Total:	0	2164986
		8443		364766	0	364766
		8658		12310	0	12310
		8671		0	0	0
				Total:	0	377076
			Total Division:	2542062	0	2542062
PH569 : EE,PHE DN.BURHANPUR	20	4215	V	582305	0	582305
				Total:	0	582305
		8658		59220	0	59220
		8671		0	0	0
				Total:	0	59220
			Total Division:	641525	0	641525
PH570 : EE MAINTAINANCE DN.NO 1,(IMC),MANDLESHWAR(KHARGON)		8671		0	0	0
				Total:	0	0
			Total Division:	0	0	0
PH571 : EE, PHE MAINT. DIVISION NO.2, MUSAKHEDI, INDORE		8671		0	0	0
				Total:	0	0
			Total Division:	0	0	0
PH572 : EE, PHE DIVISION, ALIRAJPUR	20	4215	V	2841219	0	2841219
				Total:	0	2841219
		8443		1303019	0	1303019
		8658		41754	0	41754
		8671		0	0	0
				Total:	0	1344773
			Total Division:	4185992	0	4185992

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH573 : EE, P.H.E. DIVISION SINGRAULI	20	2215	V	98160	0	98160
		4215	V	1882410	0	1882410
			Total:	1980570	0	1980570
	62	3604	V	46050	0	46050
			Total:	46050	0	46050
		8443		2232932	0	2232932
		8658		59864	0	59864
		8671		0	0	0
		8782		11600	0	11600
			Total:	2304396	0	2304396
			Total Division:	4331016	0	4331016
PH574 : EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PH575 : EE PHE MAINT. DIV NO 2 NAGAR PALIKA NIGAM GWALIOR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PH576 : EE, PHE MAINTANENCE DIV. UJJAIN		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PH577 : PHE MAINT.DVN. NO.1 NAGAR PALIKA NIGAM GWALIOR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
PH579 : E E PHE DN AGAR MALWA	20	2215	V	333842	0	333842
		4215	V	351372	0	351372
			Total:	685214	0	685214
		8443		471333	0	471333
		8658		27348	0	27348
		8671		0	0	0
			Total:	498681	0	498681
			Total Division:	1183895	0	1183895
PH581 : EE PHE DN,MAUGANJ,		8443		2014943	0	2014943

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PH581 : EE PHE DN,MAUGANJ, DISTT. REWA		8671		0	0	0
			Total:	2014943	0	2014943
			Total Division:	2014943	0	2014943
PH582 : EE, PHE DN. SARDARPUR, DHAR	20	4215	V	3624362	0	3624362
			Total:	3624362	0	3624362
		8658		149434	0	149434
		8671		0	0	0
			Total:	149434	0	149434
			Total Division:	3773796	0	3773796
PH583 : EE, PHE DN. PARASIA, CHINDWARA	20	2215	V	1747169	0	1747169
		4215	V	2508370	0	2508370
			Total:	4255539	0	4255539
		8443		1193644	0	1193644
		8658		132270	0	132270
		8671		0	0	0
			Total:	1325914	0	1325914
			Total Division:	5581453	0	5581453
PH584 : EE, PHE DN. KHURAI, SAGAR	20	4215	V	995581	0	995581
			Total:	995581	0	995581
		8443		2832712	0	2832712
		8658		374916	0	374916
		8671		0	0	0
		8782		5400000	0	5400000
			Total:	8607628	0	8607628
			Total Division:	9603209	0	9603209
PW513 : EE,PWD N.H.DN.SAGAR	24	3054	V	342725	0	342725
			Total:	342725	0	342725
		8671		0	0	0
			Total:	0	0	0
			Total Division:	342725	0	342725
PW516 : EE PWD BRIDGE CONST. DN BHOPAL	24	3054	V	2471390	0	2471390
		5054	V	301991849	0	301991849
			Total:	304463239	0	304463239

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW516 : EE PWD BRIDGE CONST. DN BHOPAL		8443		18382244	0	18382244	
		8658		4194445	0	4194445	
		8671		0	0	0	
				Total:	22576689	0	22576689
			Total Division:	327039928	0	327039928	
PW517 : EE, PWD BRIDGE CONST. DN INDORE	24	3054	V	62736	0	62736	
		5054	V	51777368	0	51777368	
				Total:	51840104	0	51840104
		8443		20671736	0	20671736	
		8658		758336	0	758336	
		8671		0	0	0	
			Total:	21430072	0	21430072	
			Total Division:	73270176	0	73270176	
PW518 : EE PWD BRIDGE CONST. UJJAIN	23	4700	V	6559349	0	6559349	
				Total:	6559349	0	6559349
	24	5054	V	98996625	0	98996625	
				Total:	98996625	0	98996625
		8443		9380584	0	9380584	
		8658		1037106	0	1037106	
		8671		0	0	0	
			Total:	10417690	0	10417690	
			Total Division:	115973664	0	115973664	
PW519 : EE PWD BRIDGE CONST. GWALIOR	24	3054	V	246782	0	246782	
		5054	V	16587756	0	16587756	
				Total:	16834538	0	16834538
		8443		3991300	0	3991300	
		8658		830318	0	830318	
		8671		0	0	0	
			Total:	4821618	0	4821618	
			Total Division:	21656156	0	21656156	
PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	24	3054	V	4937750	0	4937750	
		5054	V	33752068	0	33752068	
			Total:	38689818	0	38689818	

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PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR		8443		4389133	0	4389133	
		8658		3612724	0	3612724	
		8671		0	0	0	
				Total:	8001857	0	8001857
			Total Division:	46691675	0	46691675	
PW522 : EE PWD BRIDGE CONSTRUCTION DN. REWA	24	3054	V	678195	0	678195	
		5054	V	75638325	0	75638325	
				Total:	76316520	0	76316520
		8443		16531319	0	16531319	
		8658		392793	0	392793	
		8671		0	0	0	
			Total:	16924112	0	16924112	
			Total Division:	93240632	0	93240632	
PW523 : EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	24	3054	V	1301296	0	1301296	
		5054	V	11116024	0	11116024	
				Total:	12417320	0	12417320
		8443		44055	0	44055	
		8671		0	0	0	
			Total:	44055	0	44055	
			Total Division:	12461375	0	12461375	
PW524 : EE PWD DN. NO.1 GWALIOR	24	3054	V	610511	0	610511	
		5054	V	105636458	0	105636458	
				Total:	106246969	0	106246969
	29	2014	V	241557	0	241557	
			Total:	241557	0	241557	
		8443		10889425	0	10889425	
		8658		1753665	0	1753665	
		8671		0	0	0	
		8782		16177273	0	16177273	
			Total:	28820363	0	28820363	
			Total Division:	135308889	0	135308889	
PW526 : EE PWD (B/R) DN. BHIND.	24	3054	V	204316	0	204316	
		5054	V	78159382	0	78159382	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW526 : EE PWD (B/R) DN. BHIND.	24		Total:	78363698	0	78363698
			8443	721562	0	721562
			8658	451216	0	451216
			8671	0	0	0
			Total:	1172778	0	1172778
			Total Division:	79536476	0	79536476
PW527 : EE PWD B/R DN. DATIA	24		V	58044	0	58044
			5054	33116867	0	33116867
			Total:	33174911	0	33174911
			8443	1004731	0	1004731
			8658	127379	0	127379
			8671	0	0	0
	Total:	1132110	0	1132110		
	Total Division:	34307021	0	34307021		
PW529 : EE PWD B/R DN. MORENA.	24		V	79061	0	79061
			5054	90322094	0	90322094
			Total:	90401155	0	90401155
			8443	18082491	0	18082491
			8658	1273494	0	1273494
			8671	0	0	0
	Total:	19355985	0	19355985		
	Total Division:	109757140	0	109757140		
PW530 : EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	24		V	17608	0	17608
			5054	7460708	0	7460708
			Total:	7478316	0	7478316
			8443	1939413	0	1939413
			8658	83502	0	83502
			8671	0	0	0
	Total:	2022915	0	2022915		
	Total Division:	9501231	0	9501231		
PW531 : EE PWD, B/R DN. NO. 1 GUNA	24		V	908459	0	908459
			5054	22615975	0	22615975
			Total:	23524434	0	23524434

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW531 : EE PWD, B/R DN. NO. 1 GUNA		8443		1042377	0	1042377
		8658		333489	0	333489
			Total:	1375866	0	1375866
			Total Division:	24900300	0	24900300
PW533 : EE PWD (B/R) DN.1 SHIVPURI.	24	3054	V	1022264	0	1022264
		5054	V	37714128	0	37714128
			Total:	38736392	0	38736392
		8443		2445842	0	2445842
		8658		454567	0	454567
		8671		0	0	0
			Total:	2900409	0	2900409
			Total Division:	41636801	0	41636801
PW534 : EE PWD DN. NO.1 SAGAR	05	2056	V	466101	0	466101
				Total:	466101	0
	24	3054	V	2637920	0	2637920
		5054	V	94056744	0	94056744
			Total:	96694664	0	96694664
	29	2014	V	864917	0	864917
			Total:	864917	0	864917
	53	2059	V	23345	0	23345
		4216	V	1702012	0	1702012
			Total:	1725357	0	1725357
		8443		7469489	0	7469489
		8658		2129973	0	2129973
		8671		0	0	0
		8782		15500	0	15500
			Total:	9614962	0	9614962
			Total Division:	109366001	0	109366001
PW535 : EE PWD, (B/R) DN. DAMOH	24	3054	V	221308	0	221308
		5054	V	10276761	0	10276761
			Total:	10498069	0	10498069
		8443		1714154	0	1714154
		8658		337630	0	337630

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW535 : EE PWD, (B/R) DN. DAMOH		8671		0	0	0
			Total:	2051784	0	2051784
			Total Division:	12549853	0	12549853
PW536 : EE PWD ,(B/R) DN. CHHATARPUR	24	3054	V	1530607	0	1530607
		5054	V	27479199	0	27479199
			Total:	29009806	0	29009806
	29	2014	V	196000	0	196000
			Total:	196000	0	196000
	40	2204	V	147361	0	147361
			Total:	147361	0	147361
	53	2216	V	14710	0	14710
			Total:	14710	0	14710
		8443		5967002	0	5967002
		8658		768033	0	768033
		8671		0	0	0
		8782		200000	0	200000
			Total:	6935035	0	6935035
			Total Division:	36302912	0	36302912
PW537 : EE PWD (B/R) DN. PANNA	24	3054	V	10221288	0	10221288
		5054	V	20215699	0	20215699
			Total:	30436987	0	30436987
		8443		6751845	0	6751845
		8658		339158	0	339158
		8782		515580	0	515580
			Total:	7606583	0	7606583
			Total Division:	38043570	0	38043570
PW538 : EE PWD ,(B/R) DN. TIKAMGARH	24	3054	V	32384444	0	32384444
		5054	V	94783699	0	94783699
			Total:	127168143	0	127168143
	53	2059	V	630	0	630
			Total:	630	0	630
		8443		997632	0	997632
		8658		1817912	0	1817912

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW538 : EE PWD ,(B/R) DN. TIKAMGARH		8671		0	0	0
		8782		850000	0	850000
			Total:	3665544	0	3665544
			Total Division:	130834317	0	130834317
PW539 : EE PWD (E/M) DN. GWALIOR	08	2029	V	2200000	0	2200000
			Total:	2200000	0	2200000
	24	3054	V	1494005	0	1494005
		5054	V	24141	0	24141
			Total:	1518146	0	1518146
		8443		6853685	0	6853685
		8658		1056672	0	1056672
		8671		0	0	0
		8782		249920	0	249920
			Total:	8160277	0	8160277
			Total Division:	11878423	0	11878423
PW541 : EE PWD B/R DN NO.1 INDORE	24	3054	V	25000	0	25000
		5054	V	38430740	0	38430740
			Total:	38455740	0	38455740
	53	2059	V	281704	0	281704
			Total:	281704	0	281704
		8443		16519183	0	16519183
		8658		1600368	0	1600368
		8671		0	0	0
			Total:	18119551	0	18119551
				Total Division:	56856995	0
PW542 : EE PWD B/R DN NO.2 INDORE	24	3054	V	514692	0	514692
		5054	V	22817889	0	22817889
			Total:	23332581	0	23332581
	53	2059	V	1125	0	1125
			Total:	1125	0	1125
		8443		6452210	0	6452210
		8658		260208	0	260208
		8671		0	0	0
			Total:	6712418	0	6712418

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW542 : EE PWD B/R DN NO.2 INDORE			Total Division:	30046124	0	30046124
PW543 : EE PWD B/R DN. DEWAS.	24	3054	V	1195668	0	1195668
		5054	V	40246616	0	40246616
			Total:	41442284	0	41442284
	53	2216	V	114358	0	114358
			Total:	114358	0	114358
		8443		16341534	0	16341534
		8658		663784	0	663784
		8671		0	0	0
			Total:	17005318	0	17005318
			Total Division:	58561960	0	58561960
PW544 : EE PWD B/R DN. UJJAIN	24	3054	V	1729027	0	1729027
		5054	V	64068757	0	64068757
			Total:	65797784	0	65797784
	53	2059	V	19955	0	19955
			Total:	19955	0	19955
		8443		10671536	0	10671536
		8658		541190	0	541190
		8671		0	0	0
		8782		1500000	0	1500000
			Total:	12712726	0	12712726
			Total Division:	78530465	0	78530465
PW545 : EE PWD B/R DN. RATLAM	24	3054	V	204497	0	204497
		5054	V	34787014	0	34787014
			Total:	34991511	0	34991511
		8443		704442	0	704442
		8658		928824	0	928824
		8671		0	0	0
			Total:	1633266	0	1633266
			Total Division:	36624777	0	36624777
PW546 : EE PWD B/R DN. MANDSAUR	14	4403	V	179226	0	179226
			Total:	179226	0	179226

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW546 : EE PWD B/R DN. MANDSAUR	24	3054	V	12026023	0	12026023
		5054	V	26557829	0	26557829
			Total:	38583852	0	38583852
		8443		2071464	0	2071464
		8658		732608	0	732608
		8671		5000	0	5000
			Total:	2809072	0	2809072
			Total Division:	41572150	0	41572150
PW547 : EE PWD (B/R) DN. NEEMUCH	24	3054	V	98130	0	98130
		5054	V	42225565	0	42225565
			Total:	42323695	0	42323695
		8443		1807865	0	1807865
		8658		170772	0	170772
		8671		0	0	0
			Total:	1978637	0	1978637
			Total Division:	44302332	0	44302332
PW549 : EE PWD (B/R) DN. BARWANI	24	3054	V	4604641	0	4604641
		5054	V	3284920	0	3284920
			Total:	7889561	0	7889561
		8443		7278129	0	7278129
		8658		87891	0	87891
		8671		0	0	0
			Total:	7366020	0	7366020
			Total Division:	15255581	0	15255581
PW550 : EE PWD B/R DN. KHANDWA	24	5054	V	19088653	0	19088653
				Total:	19088653	0
		8443		3220374	0	3220374
		8658		810062	0	810062
		8671		0	0	0
			Total:	4030436	0	4030436
			Total Division:	23119089	0	23119089
PW551 : EE PWD B/R DN. KHARGONE.	24	3054	V	4342093	0	4342093
		5054	V	32535952	0	32535952

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PW551 : EE PWD B/R DN. KHARGONE.	24		Total:	36878045	0	36878045	
				12905384	0	12905384	
				400447	0	400447	
				0	0	0	
				Total:	13305831	0	13305831
				Total Division:	50183876	0	50183876
PW552 : EE PWD B/R DN. DHAR	24	3054	V	5694396	0	5694396	
		5054	V	8838794	0	8838794	
				Total:	14533190	0	14533190
				8443	7054886	0	7054886
				8658	1923952	0	1923952
				8671	0	0	0
				8782	3283850	0	3283850
				Total:	12262688	0	12262688
		Total Division:	26795878	0	26795878		
PW553 : EE PWD B/R DN. SHAJAPUR	24	3054	V	1547692	0	1547692	
		5054	V	28942247	0	28942247	
				Total:	30489939	0	30489939
				8443	3254615	0	3254615
				8658	519750	0	519750
				8671	0	0	0
				Total:	3774365	0	3774365
		Total Division:	34264304	0	34264304		
PW554 : EE PWD B/R DN.NO.1 JHABUA	24	3054	V	108992	0	108992	
		5054	V	7717971	0	7717971	
				Total:	7826963	0	7826963
				8443	1621458	0	1621458
				8658	106534	0	106534
				8671	0	0	0
				8782	30000	0	30000
				Total:	1757992	0	1757992
		Total Division:	9584955	0	9584955		
PW555 : EE PWD E/M DN. UJJAIN.	24	3054	V	957532	0	957532	

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PW555 : EE PWD E/M DN. UJJAIN.	24	5054	V	6923762	0	6923762	
				Total:	7881294	0	7881294
	52	4210	V	3139680	0	3139680	
				Total:	3139680	0	3139680
				8443	179935	0	179935
				8658	26714	0	26714
				8671	0	0	0
			Total:	206649	0	206649	
			Total Division:	11227623	0	11227623	
PW556 : EE PWD E/M DN. INDORE	24	3054	V	95210	0	95210	
				5054	16817475	0	16817475
				Total:	16912685	0	16912685
	52	2210	V	393433	0	393433	
				Total:	393433	0	393433
				8443	10342645	0	10342645
				8658	120487	0	120487
				8671	0	0	0
				8782	7587550	0	7587550
				Total:	18050682	0	18050682
			Total Division:	35356800	0	35356800	
PW557 : EE PWD MAINT. DN. 1 BHOPAL	01	2012	C	816600	0	816600	
				Total:	816600	0	816600
	03	2055	V	2025021	0	2025021	
				Total:	2025021	0	2025021
	05	2056	V	100000	0	100000	
				Total:	100000	0	100000
	14	4403	V	1790929	0	1790929	
				Total:	1790929	0	1790929
	24	3054	V	2129399	0	2129399	
				Total:	2129399	0	2129399
53	2059	V	4502223	0	4502223		
			2216	1747057	0	1747057	
			Total:	6249280	0	6249280	
			8443	3313406	0	3313406	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW557 : EE PWD MAINT. DN. 1 BHOPAL		8658		143911	0	143911
		8671		0	0	0
			Total:	3457317	0	3457317
			Total Division:	16568546	0	16568546
PW558 : EE PWD MAINT.DN. 2 BHOPAL	24	3054	V	738003	0	738003
		5054	V	461663871	0	461663871
			Total:	462401874	0	462401874
	53	2059	V	2236596	0	2236596
		2216	V	1485373	0	1485373
			Total:	3721969	0	3721969
		8443		257914928	0	257914928
		8658		16513815	0	16513815
		8671		0	0	0
		8782		932500	0	932500
		Total:	275361243	0	275361243	
		Total Division:	741485086	0	741485086	
PW560 : EE PWD NEW BOPAL DN. BHOPAL	24	3054	V	3825013	0	3825013
			Total:	3825013	0	3825013
	53	2059	V	4180591	0	4180591
		2216	V	1400000	0	1400000
		4216	V	2678455	0	2678455
			Total:	8259046	0	8259046
		8443		5190303	0	5190303
		8658		263846	0	263846
		8671		0	0	0
			Total:	5454149	0	5454149
		Total Division:	17538208	0	17538208	
PW561 : EE PWD B/R DN. NO.1 HOSHANGABAD	24	3054	V	344402	0	344402
		5054	V	150719340	0	150719340
			Total:	151063742	0	151063742
		8443		43491336	0	43491336
		8658		2494372	0	2494372
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW561 : EE PWD B/R DN. NO.1 HOSHANGABAD		8782		244971	0	244971
			Total:	46230679	0	46230679
			Total Division:	197294421	0	197294421
PW562 : EE PWD DN. SEHORE	24	3054	V	1691950	0	1691950
		5054	V	6430507	0	6430507
			Total:	8122457	0	8122457
		8443		9953438	0	9953438
		8658		86464	0	86464
		8671		0	0	0
		8782		282000	0	282000
			Total:	10321902	0	10321902
			Total Division:	18444359	0	18444359
	PW563 : EE PWD DN. VIDISHA	24	3054	V	1198933	0
5054			V	32917824	0	32917824
			Total:	34116757	0	34116757
		8443		5606538	0	5606538
		8658		301869	0	301869
		8671		0	0	0
			Total:	5908407	0	5908407
		Total Division:	40025164	0	40025164	
PW564 : EE PWD DN. RAISEN	24	3054	V	515730	0	515730
		5054	V	336641109	0	336641109
			Total:	337156839	0	337156839
	53	2216	V	500000	0	500000
				Total:	500000	0
		8443		129590041	0	129590041
		8658		2898149	0	2898149
		8671		0	0	0
			Total:	132488190	0	132488190
			Total Division:	470145029	0	470145029
PW565 : EE PWD DN. RAJGARH	24	3054	V	3031271	0	3031271
		5054	V	63400251	0	63400251
			Total:	66431522	0	66431522

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW565 : EE PWD DN. RAJGARH		8443		1109411	0	1109411
		8658		416153	0	416153
		8671		0	0	0
				Total:	1525564	0
			Total Division:	67957086	0	67957086
PW566 : EE PWD (B/R) DN. BETUL	24	3054	V	783378	0	783378
		5054	V	2707628	0	2707628
				Total:	0	3491006
		8443		10583310	0	10583310
		8658		1174127	0	1174127
		8671		0	0	0
				Total:	0	11757437
				Total Division:	0	15248443
PW567 : EE,PWD (B&R) DIVISION HARDA	24	3054	V	1900836	0	1900836
		5054	V	9798757	0	9798757
				Total:	0	11699593
		8658		84330	0	84330
		8671		0	0	0
				Total:	0	84330
				Total Division:	0	11783923
PW568 : EE PWD E/M DN. I BHOPAL	03	2059	V	192292	0	192292
				Total:	0	192292
	05	2056	V	192258	0	192258
				Total:	0	192258
	08	2053	V	205310	0	205310
				Total:	0	205310
	24	3054	V	3920426	0	3920426
				Total:	0	3920426
	53	2059	V	5631101	0	5631101
		2216	V	587135	0	587135
				Total:	0	6218236
		8443		5706295	0	5706295
		8658		170355	0	170355

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW568 : EE PWD E/M DN. I BHOPAL		8671		0	0	0
			Total:	5876650	0	5876650
			Total Division:	16605172	0	16605172
PW570 : EE PWD DN. 1 REWA	24	3054	V	652156	0	652156
		5054	V	14746852	0	14746852
			Total:	15399008	0	15399008
		8443		6242633	0	6242633
		8658		1452548	0	1452548
		8671		0	0	0
		8782		10887200	0	10887200
			Total:	18582381	0	18582381
			Total Division:	33981389	0	33981389
PW571 : EE PWD E/M DN. REWA	24	3054	V	65438	0	65438
		5054	V	4700000	0	4700000
			Total:	4765438	0	4765438
	60	4515	V	4119294	0	4119294
			Total:	4119294	0	4119294
		8443		796096	0	796096
		8658		76296	0	76296
		8671		0	0	0
		8782		1931300	0	1931300
			Total:	2803692	0	2803692
			Total Division:	11688424	0	11688424
PW572 : EE PWD DN. SIDHI	24	3054	V	1171516	0	1171516
		5054	V	55383694	0	55383694
			Total:	56555210	0	56555210
		8443		5305136	0	5305136
		8658		116894	0	116894
		8671		0	0	0
			Total:	5422030	0	5422030
			Total Division:	61977240	0	61977240
PW574 : EE PWD DN.NO.1 SHAHDOL	24	3054	V	1968263	0	1968263
			Total:	1968263	0	1968263

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW574 : EE PWD DN.NO.1 SHAHDOL		8443		777285	0	777285	
		8658		7648	0	7648	
		8671		0	0	0	
				Total:	784933	0	784933
			Total Division:	2753196	0	2753196	
PW576 : EE PWD SATNA	24	3054	V	181673	0	181673	
		5054	V	37448221	0	37448221	
				Total:	37629894	0	37629894
		8443		7163398	0	7163398	
		8658		288662	0	288662	
		8671		0	0	0	
				Total:	7452060	0	7452060
				Total Division:	45081954	0	45081954
	PW577 : EE PWD (B/R) DN.UMARIYA	24	3054	V	1262766	0	1262766
					Total:	1262766	0
		8443		3038237	0	3038237	
		8671		0	0	0	
				Total:	3038237	0	3038237
			Total Division:	4301003	0	4301003	
PW578 : EE,PWD DN.NO.1 CPA BHOPAL	22	2217	V	332780	0	332780	
		4217	V	2384743	0	2384743	
				Total:	2717523	0	2717523
	43	4202	V	14817749	0	14817749	
				Total:	14817749	0	14817749
	44	4202	V	12259960	0	12259960	
				Total:	12259960	0	12259960
	49	4225	V	2834565	0	2834565	
				Total:	2834565	0	2834565
		8443		9792537	0	9792537	
		8658		333557	0	333557	
		8671		0	0	0	
		8782		11370315	0	11370315	
				Total:	21496409	0	21496409
				Total Division:	54126206	0	54126206

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW579 : EE PWD DN.NO.2 CPA BHOPAL	22	2217	V	500000	0	500000	
		4217	V	13905526	0	13905526	
				Total:	14405526	0	14405526
	35	4851	V	1239816	0	1239816	
					Total:	1239816	0
	44	4202	V	12121760	0	12121760	
					Total:	12121760	0
			8443		31975747	0	31975747
			8658		1030153	0	1030153
			8671		0	0	0
		8782		23306406	0	23306406	
			Total:	56312306	0	56312306	
			Total Division:	84079408	0	84079408	
PW580 : EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	22	4216	V	7217848	0	7217848	
					Total:	7217848	0
			8443		1486867	0	1486867
			8658		20000	0	20000
			8671		0	0	0
				Total:	1506867	0	1506867
			Total Division:	8724715	0	8724715	
PW581 : EE PWD GAS RAHAT DN.CPA 1I BHOPAL	42	2210	V	3486894	0	3486894	
					Total:	3486894	0
			8443		27410487	0	27410487
			8658		485153	0	485153
			8671		0	0	0
			8782		800097	0	800097
			Total:	28695737	0	28695737	
			Total Division:	32182631	0	32182631	
PW582 : EE NEW E/M DN CPA BHOPAL	22	2059	V	85717	0	85717	
		4217	V	14649	0	14649	
				Total:	100366	0	100366
			8443		19712851	0	19712851
		8658		7028	0	7028	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW582 : EE NEW E/M DN CPA BHOPAL		8671		0	0	0
		8782		3457038	0	3457038
			Total:	23176917	0	23176917
			Total Division:	23277283	0	23277283
PW583 : EE PWD DN.NO.1 JABALPUR	08	2053	V	2581398	0	2581398
			Total:	2581398	0	2581398
	24	3054	V	2321560	0	2321560
			Total:	2321560	0	2321560
	40	2204	V	187800	0	187800
			Total:	187800	0	187800
	53	2059	V	2498576	0	2498576
		2216	V	842961	0	842961
			Total:	3341537	0	3341537
		8443		2609402	0	2609402
		8658		89578	0	89578
		8671		0	0	0
		8782		4483400	0	4483400
		Total:	7182380	0	7182380	
		Total Division:	15614675	0	15614675	
PW584 : EE PWD DN.NO.2 JABALPUR	24	3054	V	241286	0	241286
		5054	V	82311087	0	82311087
			Total:	82552373	0	82552373
	53	2059	V	1982075	0	1982075
		2216	V	710488	0	710488
			Total:	2692563	0	2692563
		8443		2912132	0	2912132
		8658		3940658	0	3940658
		8671		0	0	0
			Total:	6852790	0	6852790
		Total Division:	92097726	0	92097726	
PW585 : EE PWD DN. KATNI	24	3054	V	856760	0	856760
		5054	V	12956200	0	12956200
			Total:	13812960	0	13812960

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW585 : EE PWD DN. KATNI	27	4202	V	2284262	0	2284262	
				Total:	2284262	0	2284262
		8443			2896953	0	2896953
		8658			241495	0	241495
		8671			0	0	0
				Total:	3138448	0	3138448
				Total Division:	19235670	0	19235670
PW586 : EE PWD DN.NO.1 SEONI	05	2056	V	313936	0	313936	
				Total:	313936	0	313936
	24	3054	V	665133	0	665133	
		5054	V	4748448	0	4748448	
				Total:	5413581	0	5413581
	27	4202	V	2038194	0	2038194	
				Total:	2038194	0	2038194
		8443			3357462	0	3357462
		8658			127709	0	127709
		8671			0	0	0
			Total:	3485171	0	3485171	
			Total Division:	11250882	0	11250882	
PW588 : EE PWD DN.NO.1 CHHINDWARA	24	3054	V	15439026	0	15439026	
		5054	V	79759685	0	79759685	
				Total:	95198711	0	95198711
		8443			2831936	0	2831936
		8658			1338552	0	1338552
		8671			0	0	0
		8782			1835755	0	1835755
				Total:	6006243	0	6006243
			Total Division:	101204954	0	101204954	
PW590 : EE PWD DN.NARSINGHPUR	24	3054	V	104187	0	104187	
		5054	V	36848039	0	36848039	
				Total:	36952226	0	36952226
		8443			4213855	0	4213855
		8658			1020171	0	1020171
				Total:	5234026	0	5234026

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW590 : EE PWD DN.NARSINGHPUR			Total Division:	42186252	0	42186252
PW591 : EE PWD DN.NO.1 BALAGHAT	24	3054	V	6073642	0	6073642
		5054	V	24075205	0	24075205
			Total:	30148847	0	30148847
	47	2203	V	936929	0	936929
			Total:	936929	0	936929
	53	2216	V	111380	0	111380
			Total:	111380	0	111380
		8443		7490595	0	7490595
		8658		672065	0	672065
		8671		0	0	0
		8782		600000	0	600000
			Total:	8762660	0	8762660
			Total Division:	39959816	0	39959816
PW592 : EE PWD DN. NO. 1 MANDLA	24	3054	V	3599508	0	3599508
			Total:	3599508	0	3599508
		8443		183565	0	183565
		8658		236174	0	236174
		8671		0	0	0
			Total:	419739	0	419739
			Total Division:	4019247	0	4019247
PW593 : EE PWD DN. DINDORI.	24	3054	V	150508	0	150508
			Total:	150508	0	150508
		8658		188493	0	188493
		8671		0	0	0
		8782		250000	0	250000
			Total:	438493	0	438493
			Total Division:	589001	0	589001
PW594 : EE PWD E/M DN. JABALPUR	24	3054	V	3450771	0	3450771
		5054	V	6926155	0	6926155
			Total:	10376926	0	10376926
	29	2014	V	46916	0	46916
			Total:	46916	0	46916

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PW594 : EE PWD E/M DN. JABALPUR	53	2059	V	993811	0	993811	
		2216	V	200633	0	200633	
				Total:	1194444	0	1194444
	8443			1223323	0	1223323	
	8658			429766	0	429766	
	8671			0	0	0	
	8782			4113804	0	4113804	
				Total:	5766893	0	5766893
				Total Division:	17385179	0	17385179
	PW600 : E.E. PWD ANUPPUR	24	3054	V	8015187	0	8015187
5054			V	7379588	0	7379588	
				Total:	15394775	0	15394775
8443				2732291	0	2732291	
8658				322228	0	322228	
8671				0	0	0	
8782				3214000	0	3214000	
				Total:	6268519	0	6268519
				Total Division:	21663294	0	21663294
PW601 : E.E. PWD BURHANPUR		24	3054	V	283287	0	283287
	5054		V	59469413	0	59469413	
				Total:	59752700	0	59752700
	8443			929225	0	929225	
	8658			923682	0	923682	
	8671			0	0	0	
	8782			100000	0	100000	
				Total:	1952907	0	1952907
				Total Division:	61705607	0	61705607
	PW602 : PWD B/R DIVISION, ASHOK NAGAR	24	3054	V	85203	0	85203
5054			V	30857999	0	30857999	
				Total:	30943202	0	30943202
47		2203	V	180320	0	180320	
				Total:	180320	0	180320
		8443		1622348	0	1622348	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW602 : PWD B/R DIVISION, ASHOK NAGAR		8658		576148	0	576148
		8671		0	0	0
			Total:	2198496	0	2198496
			Total Division:	33322018	0	33322018
PW603 : EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	24	3054	V	1923619	0	1923619
			Total:	1923619	0	1923619
		8443		266138	0	266138
		8658		43359	0	43359
		8671		0	0	0
			Total:	309497	0	309497
			Total Division:	2233116	0	2233116
PW604 : EE,PWD DIVISION, SINGRAULI (M.P.)	24	3054	V	575785	0	575785
			Total:	575785	0	575785
	38	2210	V	272547	0	272547
			Total:	272547	0	272547
		8443		6754786	0	6754786
		8658		182485	0	182485
	8671		0	0	0	
			Total:	6937271	0	6937271
			Total Division:	7785603	0	7785603
PW605 : PIU, JABALPUR	05	2056	V	143876	0	143876
			Total:	143876	0	143876
	08	4059	V	3243850	0	3243850
			Total:	3243850	0	3243850
	38	4210	V	1000	0	1000
			Total:	1000	0	1000
	40	4202	V	2069423	0	2069423
			Total:	2069423	0	2069423
	52	4210	V	46333495	0	46333495
			Total:	46333495	0	46333495
64	4225	V	4401336	0	4401336	
		Total:	4401336	0	4401336	
	8443		25703791	0	25703791	

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PW605 : PIU, JABALPUR		8658		278844	0	278844	
		8671		0	0	0	
		8782		26086900	0	26086900	
				Total:	52069535	0	52069535
			Total Division:	108262515	0	108262515	
PW606 : PIU, CHHINDWARA	05	4059	V	9941554	0	9941554	
				Total:	9941554	0	9941554
	08	4059	V	354328	0	354328	
				Total:	354328	0	354328
	29	4059	V	4788044	0	4788044	
				Total:	4788044	0	4788044
	33	2225	V	4258716	0	4258716	
		4225	V	33034075	0	33034075	
				Total:	37292791	0	37292791
	40	4202	V	10520235	0	10520235	
				Total:	10520235	0	10520235
	43	4202	V	973204	0	973204	
				Total:	973204	0	973204
	52	4210	V	117051000	0	117051000	
				Total:	117051000	0	117051000
		8443		21782808	0	21782808	
		8658		663681	0	663681	
		8671		0	0	0	
		8782		11411000	0	11411000	
			Total:	33857489	0	33857489	
			Total Division:	214778645	0	214778645	
PW607 : PIU, SHAHDOL	29	4059	V	697000	0	697000	
				Total:	697000	0	697000
	33	4225	V	8527020	0	8527020	
				Total:	8527020	0	8527020
	40	4202	V	3965790	0	3965790	
			Total:	3965790	0	3965790	
44	4202	V	3565776	0	3565776		
			Total:	3565776	0	3565776	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW607 : PIU, SHAHDOL		8443		12618062	0	12618062	
		8658		368034	0	368034	
		8671		0	0	0	
		8782		19909000	0	19909000	
				Total:	32895096	0	32895096
			Total Division:	49650682	0	49650682	
PW608 : PIU, BALAGHAT	05	4059	V	821576	0	821576	
				Total:	821576	0	821576
	29	4059	V	841403	0	841403	
				Total:	841403	0	841403
	33	2225	V	3471518	0	3471518	
		4225	V	7563668	0	7563668	
				Total:	11035186	0	11035186
	39	5475	V	194545	0	194545	
				Total:	194545	0	194545
	40	4202	V	313765	0	313765	
				Total:	313765	0	313765
					8443	0	1426165
					8658	0	191288
					8671	0	0
					8782	0	41026
			Total:	1658479	0	1658479	
			Total Division:	14864954	0	14864954	
PW609 : PIU, KHANDWA	29	4059	V	332774	0	332774	
				Total:	332774	0	332774
	33	4225	V	14913224	0	14913224	
				Total:	14913224	0	14913224
	40	4202	V	11923847	0	11923847	
				Total:	11923847	0	11923847
	52	4210	V	4360000	0	4360000	
				Total:	4360000	0	4360000
				8443	0	9329984	
				8658	0	781782	
				8671	0	0	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW609 : PIU, KHANDWA		8782		449	0	449
			Total:	10112215	0	10112215
			Total Division:	41642060	0	41642060
PW610 : PIU, PWD, REWA	08	4059	V	1043702	0	1043702
			Total:	1043702	0	1043702
	29	4059	V	6280752	0	6280752
		4216	V	348967	0	348967
			Total:	6629719	0	6629719
	33	4225	V	2102027	0	2102027
			Total:	2102027	0	2102027
	40	4202	V	1291367	0	1291367
			Total:	1291367	0	1291367
	44	4202	V	5383232	0	5383232
			Total:	5383232	0	5383232
	49	4225	V	5482929	0	5482929
			Total:	5482929	0	5482929
		8443		18933787	0	18933787
		8658		525731	0	525731
	8671		0	0	0	
	8782		5478000	0	5478000	
		Total:	24937518	0	24937518	
		Total Division:	46870494	0	46870494	
PW611 : PIU, PWD, SATNA	05	2056	V	1175379	0	1175379
			Total:	1175379	0	1175379
	08	4059	V	279661	0	279661
			Total:	279661	0	279661
	19	4210	V	2816400	0	2816400
			Total:	2816400	0	2816400
	29	4059	V	678864	0	678864
		Total:	678864	0	678864	
33	4225	V	17978962	0	17978962	
		Total:	17978962	0	17978962	
40	4202	V	6301416	0	6301416	
		Total:	6301416	0	6301416	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW611 : PIU, PWD, SATNA	49	4225	V	3770212	0	3770212	
				Total:	3770212	0	3770212
	52	4210	V	89459484	0	89459484	
				Total:	89459484	0	89459484
				8443	25657373	0	25657373
				8658	2213105	0	2213105
				8671	0	0	0
			8782	26109000	0	26109000	
			Total:	53979478	0	53979478	
			Total Division:	176439856	0	176439856	
PW613 : P.I.U, PWD, GUNA			8443	2126530	0	2126530	
			8658	290161	0	290161	
			8671	0	0	0	
			8782	2000000	0	2000000	
				Total:	4416691	0	4416691
			Total Division:	4416691	0	4416691	
PW614 : P.I.U, PWD, SAGAR	08	4059	V	12875191	0	12875191	
				Total:	12875191	0	12875191
	19	4210	V	1333322	0	1333322	
				Total:	1333322	0	1333322
	29	4059	V	1445815	0	1445815	
				Total:	1445815	0	1445815
	33	4225	V	45540	0	45540	
				Total:	45540	0	45540
	38	2210	V	220103	0	220103	
				Total:	220103	0	220103
	40	4202	V	4128984	0	4128984	
				Total:	4128984	0	4128984
	43	4202	V	368378	0	368378	
			Total:	368378	0	368378	
44	4202	V	11401885	0	11401885		
			Total:	11401885	0	11401885	
58	2245	V	5210098	0	5210098		
			Total:	5210098	0	5210098	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW614 : P.I.U, PWD, SAGAR		8443		13044824	0	13044824	
		8658		551206	0	551206	
		8671		0	0	0	
		8782		57283000	0	57283000	
				Total:	70879030	0	70879030
			Total Division:	107908346	0	107908346	
PW615 : P.I.U, PWD, HOSHANGABAD	05	4059	V	460000	0	460000	
				Total:	460000	0	460000
	33	4225	V	3074734	0	3074734	
				Total:	3074734	0	3074734
	40	4202	V	4054452	0	4054452	
				Total:	4054452	0	4054452
	44	4202	V	1780949	0	1780949	
				Total:	1780949	0	1780949
	49	4225	V	76284	0	76284	
				Total:	76284	0	76284
		8443		1669783	0	1669783	
		8658		307466	0	307466	
		8671		0	0	0	
	8782		500000	0	500000		
			Total:	2477249	0	2477249	
			Total Division:	11923668	0	11923668	
PW616 : P.I.U, PWD, INDORE	05	4059	V	1588820	0	1588820	
				Total:	1588820	0	1588820
	19	4210	V	1521998	0	1521998	
				Total:	1521998	0	1521998
	29	4059	V	34485760	0	34485760	
				Total:	34485760	0	34485760
	40	4202	V	3694619	0	3694619	
				Total:	3694619	0	3694619
	44	4202	V	163421	0	163421	
				Total:	163421	0	163421
52	4210	V	8519552	0	8519552		
			Total:	8519552	0	8519552	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW616 : P.I.U, PWD, INDORE		8443		26641461	0	26641461	
		8658		1133394	0	1133394	
		8671		0	0	0	
		8782		300000	0	300000	
				Total:	28074855	0	28074855
			Total Division:	78049025	0	78049025	
PW617 : P.I.U, PWD, UJJAIN	08	4059	V	8692419	0	8692419	
				Total:	8692419	0	8692419
	29	4216	V	6377858	0	6377858	
				Total:	6377858	0	6377858
	38	4210	V	13672000	0	13672000	
				Total:	13672000	0	13672000
	40	4202	V	17349420	0	17349420	
				Total:	17349420	0	17349420
	44	4202	V	83530	0	83530	
				Total:	83530	0	83530
	64	4225	V	974485	0	974485	
				Total:	974485	0	974485
		8443		10664537	0	10664537	
		8658		1451133	0	1451133	
		8671		0	0	0	
			Total:	12115670	0	12115670	
			Total Division:	59265382	0	59265382	
PW618 : P.I.U, PWD, GWALIOR	08	4059	V	11271541	0	11271541	
				Total:	11271541	0	11271541
	19	4210	V	7004250	0	7004250	
				Total:	7004250	0	7004250
	29	4059	V	8500000	0	8500000	
				Total:	8500000	0	8500000
	40	4202	V	4808278	0	4808278	
				Total:	4808278	0	4808278
	44	4202	V	12390425	0	12390425	
				Total:	12390425	0	12390425
47	4202	V	29500	0	29500		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW618 : P.I.U, PWD, GWALIOR	47			Total: 29500	0	29500
	49	4225	V	5668	0	5668
				Total: 5668	0	5668
	52	4210	V	239427056	0	239427056
				Total: 239427056	0	239427056
		8443		20519149	0	20519149
		8658		7522241	0	7522241
		8671		0	0	0
				Total: 28041390	0	28041390
				Total Division: 311478108	0	311478108
PW619 : P.I.U, PWD, SIDHI	19	4210	V	4275162	0	4275162
				Total: 4275162	0	4275162
	33	4225	V	5297685	0	5297685
				Total: 5297685	0	5297685
	40	4202	V	8972765	0	8972765
				Total: 8972765	0	8972765
	47	4202	V	713650	0	713650
				Total: 713650	0	713650
	49	4225	V	2564256	0	2564256
				Total: 2564256	0	2564256
	53	4059	V	145814	0	145814
				Total: 145814	0	145814
		8443		13033892	0	13033892
	8658		193315	0	193315	
	8671		0	0	0	
			Total: 13227207	0	13227207	
			Total Division: 35196539	0	35196539	
PW621 : EE PWD NH DIVISON, BHOPAL	24	3054	V	7296215	0	7296215
				Total: 7296215	0	7296215
		8671		0	0	0
			Total: 0	0	0	
			Total Division: 7296215	0	7296215	
PW622 : P.I.U, PWD NARSINGPUR	05	2056	V	536341	0	536341

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW622 : P.I.U, PWD NARSINGPUR	05			Total: 536341	0	536341
	08	4059	V	822336	0	822336
				Total: 822336	0	822336
	40	4202	V	10764194	0	10764194
				Total: 10764194	0	10764194
		8443		6437392	0	6437392
		8658		280272	0	280272
		8671		0	0	0
		8782		956934	0	956934
				Total: 7674598	0	7674598
			Total Division: 19797469	0	19797469	
PW623 : P.I.U, PWD, BETUL	08	4059	V	7678045	0	7678045
				Total: 7678045	0	7678045
	19	4210	V	264146	0	264146
				Total: 264146	0	264146
	33	4202	V	575221	0	575221
		4225	V	392937	0	392937
				Total: 968158	0	968158
	40	4202	V	8379395	0	8379395
				Total: 8379395	0	8379395
	44	4202	V	1692673	0	1692673
				Total: 1692673	0	1692673
		8443		8158553	0	8158553
		8658		1347780	0	1347780
	8671		0	0	0	
	8782		37429844	0	37429844	
			Total: 46936177	0	46936177	
			Total Division: 65918594	0	65918594	
PW624 : P.I.U, PWD, SEHORE	08	4059	V	664552	0	664552
				Total: 664552	0	664552
	19	4210	V	6805614	0	6805614
				Total: 6805614	0	6805614
	29	4059	V	2297025	0	2297025
			Total: 2297025	0	2297025	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW624 : P.I.U, PWD, SEHORE	33	4225	V	3599592	0	3599592	
				Total:	3599592	0	3599592
	38	4210	V	526982	0	526982	
				Total:	526982	0	526982
	40	4202	V	6362039	0	6362039	
				Total:	6362039	0	6362039
	44	4202	V	7562040	0	7562040	
				Total:	7562040	0	7562040
	47	4202	V	1391227	0	1391227	
				Total:	1391227	0	1391227
		8443		8748888	0	8748888	
		8658		450960	0	450960	
		8671		0	0	0	
		8782		3655914	0	3655914	
				Total:	12855762	0	12855762
			Total Division:	42064833	0	42064833	
PW625 : P.I.U, PWD, SHIVPURI	29	4216	V	5265459	0	5265459	
				Total:	5265459	0	5265459
		8443		3212402	0	3212402	
		8658		105889	0	105889	
		8671		0	0	0	
				Total:	3318291	0	3318291
				Total Division:	8583750	0	8583750
PW626 : P.I.U, PWD, MORENA	08	4059	V	5979130	0	5979130	
				Total:	5979130	0	5979130
	29	4059	V	10855426	0	10855426	
		4216	V	1700000	0	1700000	
				Total:	12555426	0	12555426
	38	4210	V	1500	0	1500	
				Total:	1500	0	1500
	40	4202	V	200796	0	200796	
				Total:	200796	0	200796
		8443		8203114	0	8203114	
	8658		153951	0	153951		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW626 : P.I.U, PWD, MORENA		8671		0	0	0
			Total:	8357065	0	8357065
			Total Division:	27093917	0	27093917
PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR	38	4210	V	2200	0	2200
			Total:	2200	0	2200
	39	5475	V	299817	0	299817
			Total:	299817	0	299817
	40	4202	V	9674673	0	9674673
			Total:	9674673	0	9674673
	47	4202	V	4471	0	4471
			Total:	4471	0	4471
	49	4225	V	1668757	0	1668757
			Total:	1668757	0	1668757
			8443	1629890	0	1629890
			8658	213452	0	213452
			8671	0	0	0
		Total:	1843342	0	1843342	
		Total Division:	13493260	0	13493260	
PW628 : P.I.U, PWD, PANNA		8443		831968	0	831968
		8658		142684	0	142684
		8671		0	0	0
			Total:	974652	0	974652
		Total Division:	974652	0	974652	
PW629 : P.I.U, PWD (PWD), VIDISHA	08	4059	V	2072454	0	2072454
			Total:	2072454	0	2072454
	19	4210	V	4751682	0	4751682
			Total:	4751682	0	4751682
	29	4059	V	12919000	0	12919000
		4216	V	2634621	0	2634621
			Total:	15553621	0	15553621
	40	4202	V	13217646	0	13217646
			Total:	13217646	0	13217646
	43	4202	V	1226066	0	1226066
		Total:	1226066	0	1226066	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW629 : P.I.U, PWD (PWD), VIDISHA	44	4202	V	264324	0	264324	
				Total:	264324	0	264324
	49	4225	V	567674	0	567674	
				Total:	567674	0	567674
				8443	24541321	0	24541321
				8658	621694	0	621694
				8671	0	0	0
				Total:	25163015	0	25163015
				Total Division:	62816482	0	62816482
	PW630 : P.I.U (PWD), MANDLA	33	2225	V	804483	0	804483
			4225	5383107	0	5383107	
			Total:	6187590	0	6187590	
47		4202	V	1113574	0	1113574	
			Total:	1113574	0	1113574	
			8443	14328059	0	14328059	
			8658	122108	0	122108	
			8671	0	0	0	
			Total:	14450167	0	14450167	
			Total Division:	21751331	0	21751331	
PW631 : P.I.U (PWD), JHABUA	08	4059	V	407838	0	407838	
				Total:	407838	0	407838
	33	4225	V	13074072	0	13074072	
				Total:	13074072	0	13074072
	40	4202	V	399084	0	399084	
				Total:	399084	0	399084
	44	4202	V	1482450	0	1482450	
				Total:	1482450	0	1482450
	47	4202	V	173885	0	173885	
				Total:	173885	0	173885
				8443	11468785	0	11468785
				8658	485492	0	485492
				8671	0	0	0
			8782	10137978	0	10137978	
			Total:	22092255	0	22092255	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW631 : P.I.U (PWD), JHABUA			Total Division:	37629584	0	37629584
PW632 : P.I.U (PWD), MANDSOUR	40	4202	V	14897749	0	14897749
			Total:	14897749	0	14897749
	44	4202	V	2456206	0	2456206
			Total:	2456206	0	2456206
	47	4202	V	5351702	0	5351702
			Total:	5351702	0	5351702
		8443		6852065	0	6852065
		8658		679394	0	679394
		8671		0	0	0
		8782		818500	0	818500
			Total:	8349959	0	8349959
			Total Division:	31055616	0	31055616
PW633 : P.I.U (PWD), DEWAS	05	4059	V	8700	0	8700
			Total:	8700	0	8700
	08	4059	V	4491652	0	4491652
			Total:	4491652	0	4491652
	29	4059	V	2411631	0	2411631
		4216	V	176799	0	176799
			Total:	2588430	0	2588430
	40	4202	V	2276910	0	2276910
			Total:	2276910	0	2276910
	44	4202	V	31686	0	31686
			Total:	31686	0	31686
	47	4202	V	341245	0	341245
		4250	V	1126239	0	1126239
			Total:	1467484	0	1467484
		8443		4128797	0	4128797
		8658		272199	0	272199
		8671		0	0	0
		8782		1500000	0	1500000
			Total:	5900996	0	5900996
			Total Division:	16765858	0	16765858

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW634 : P.I.U, PWD,DHAR	08	4059	V	333507	0	333507	
				Total:	333507	0	333507
	33	4225	V	30845615	0	30845615	
				Total:	30845615	0	30845615
	38	4210	V	790572	0	790572	
				Total:	790572	0	790572
	40	4202	V	600000	0	600000	
				Total:	600000	0	600000
	47	4250	V	16255222	0	16255222	
				Total:	16255222	0	16255222
				Total Division:	64901724	0	64901724
				Total:	16076808	0	16076808
				Total:	12701469	0	12701469
				Total:	315339	0	315339
				Total:	0	0	0
			Total:	3060000	0	3060000	
			Total:	16076808	0	16076808	
			Total Division:	64901724	0	64901724	
PW635 : P.I.U, PWD PWD (P.I.U), BARWANI	05	4059	V	1104675	0	1104675	
				Total:	1104675	0	1104675
	33	4225	V	4496579	0	4496579	
				Total:	4496579	0	4496579
	40	4202	V	945542	0	945542	
				Total:	945542	0	945542
	47	4202	V	182245	0	182245	
	47	4250	V	1064415	0	1064415	
				Total:	1246660	0	1246660
				Total:	13373071	0	13373071
				Total:	65548	0	65548
				Total:	0	0	0
				Total:	7177444	0	7177444
				Total:	20616063	0	20616063
				Total Division:	28409519	0	28409519
PW636 : EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	24	3054	V	98081	0	98081	
				Total:	231934808	0	231934808
				Total:	232032889	0	232032889

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW636 : EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE		8443		7343558	0	7343558	
		8658		1969566	0	1969566	
		8671		0	0	0	
				Total:	9313124	0	9313124
			Total Division:	241346013	0	241346013	
PW637 : EE PWD E/M DN. NO. 2 BHOPAL	24	3054	V	43928	0	43928	
				Total:	43928	0	43928
		8443		502255	0	502255	
		8658		135594	0	135594	
		8671		0	0	0	
			Total:	637849	0	637849	
			Total Division:	681777	0	681777	
PW638 : E.E. PWD B/R DN AGAR (MALWA)	24	3054	V	9540	0	9540	
		5054	V	13800894	0	13800894	
				Total:	13810434	0	13810434
		8443		99880	0	99880	
		8658		72370	0	72370	
		8671		0	0	0	
			Total:	172250	0	172250	
			Total Division:	13982684	0	13982684	
PW639 : E E PWD E/M DIVN SAGAR	24	3054	V	369590	0	369590	
		5054	V	1453000	0	1453000	
				Total:	1822590	0	1822590
	53	2059	V	1604641	0	1604641	
	2216	V	95038	0	95038		
			Total:	1699679	0	1699679	
		8443		132941	0	132941	
		8658		73146	0	73146	
		8671		0	0	0	
			Total:	206087	0	206087	
			Total Division:	3728356	0	3728356	
PW640 : P.I.U, PWD, DAMOH	08	4059	V	3183187	0	3183187	
			Total:	3183187	0	3183187	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW640 : P.I.U, PWD, DAMOH	19	4210	V	6527837	0	6527837	
				Total:	6527837	0	6527837
	29	4059	V	14041912	0	14041912	
				Total:	14041912	0	14041912
	40	4202	V	1871694	0	1871694	
				Total:	1871694	0	1871694
				8443	5032622	0	5032622
				8658	397728	0	397728
				8671	0	0	0
				8782	4000000	0	4000000
			Total:	9430350	0	9430350	
			Total Division:	35054980	0	35054980	
PW641 : P.I.U, PWD. PWD DATIA	40	4202	V	2941618	0	2941618	
				Total:	2941618	0	2941618
	47	4202	V	170479	0	170479	
				Total:	170479	0	170479
	52	4210	V	8137761	0	8137761	
				Total:	8137761	0	8137761
				8443	2361077	0	2361077
				8658	309688	0	309688
				8671	0	0	0
				8782	650000	0	650000
			Total:	3320765	0	3320765	
			Total Division:	14570623	0	14570623	
PW642 : PIU PWD BURHANPUR	40	4202	V	1344915	0	1344915	
				Total:	1344915	0	1344915
	49	4225	V	1761180	0	1761180	
				Total:	1761180	0	1761180
				8443	952000	0	952000
				8658	32512	0	32512
				8671	0	0	0
				Total:	984512	0	984512
				Total Division:	4090607	0	4090607

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW643 : PIU PWD ALIRAJPUR	08	4059	V	1090468	0	1090468	
				Total:	1090468	0	1090468
	19	4210	V	590764	0	590764	
				Total:	590764	0	590764
	29	4216	V	3239261	0	3239261	
				Total:	3239261	0	3239261
	33	4225	V	56642606	0	56642606	
				Total:	56642606	0	56642606
				Total Division:	76379941	0	76379941
				Total:	14816842	0	14816842
PW644 : PIU PWD RATLAM				8443	0	5307726	
				8658	0	69116	
				8671	0	0	
				8782	0	9440000	
				Total:	14816842	0	14816842
				Total Division:	76379941	0	76379941
	33	4225	V	3400665	0	3400665	
				Total:	3400665	0	3400665
	40	4202	V	4004413	0	4004413	
				Total:	4004413	0	4004413
PW645 : PIU PWD ASHOK NAGAR				8443	0	10454766	
				8658	0	337726	
				8671	0	0	
				Total:	10792492	0	10792492
				Total Division:	18197570	0	18197570
	08	4059	V	6601481	0	6601481	
				Total:	6601481	0	6601481
	19	4210	V	31478	0	31478	
				Total:	31478	0	31478
	40	4202	V	10029638	0	10029638	
			Total:	10029638	0	10029638	
44	4202	V	2103608	0	2103608		
			Total:	2103608	0	2103608	
			8443	0	3817738		
			8658	0	163708		
			8671	0	0		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW645 : PIU PWD ASHOK NAGAR			Total:	3981446	0	3981446
			Total Division:	22747651	0	22747651
PW646 : PIU PWD SHEOPUR	29	4059	V	31540	0	31540
			Total:	31540	0	31540
	40	4202	V	4217519	0	4217519
			Total:	4217519	0	4217519
		8443		555529	0	555529
		8658		134688	0	134688
		8671		0	0	0
			Total:	690217	0	690217
			Total Division:	4939276	0	4939276
PW647 : PIU PWD HARDA	40	4202	V	6412505	0	6412505
			Total:	6412505	0	6412505
	44	4202	V	2754949	0	2754949
			Total:	2754949	0	2754949
		8443		905080	0	905080
		8658		265391	0	265391
		8671		0	0	0
		8782		8386300	0	8386300
			Total:	9556771	0	9556771
			Total Division:	18724225	0	18724225
PW648 : PIU PWD SEONI	08	4059	V	13019	0	13019
			Total:	13019	0	13019
	33	4202	V	2118895	0	2118895
		4225	V	6752044	0	6752044
			Total:	8870939	0	8870939
	40	4202	V	3501655	0	3501655
			Total:	3501655	0	3501655
	44	4202	V	4049191	0	4049191
			Total:	4049191	0	4049191
		8443		9460756	0	9460756
		8658		285783	0	285783
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
			Total:	9746539	0	9746539
			Total Division:	26181343	0	26181343
PW648 : PIU PWD SEONI	08	4059	V	1021066	0	1021066
			Total:	1021066	0	1021066
	19	4210	V	123899	0	123899
			Total:	123899	0	123899
	44	4202	V	112921	0	112921
			Total:	112921	0	112921
	47	4250	V	94681	0	94681
			Total:	94681	0	94681
		8443		2001817	0	2001817
		8658		441054	0	441054
		8671		0	0	0
			Total:	2442871	0	2442871
			Total Division:	3795438	0	3795438
PW650 : PIU PWD BHIND	19	4210	V	6509564	0	6509564
			Total:	6509564	0	6509564
	29	4216	V	3806018	0	3806018
			Total:	3806018	0	3806018
	40	4202	V	5835667	0	5835667
			Total:	5835667	0	5835667
	44	4202	V	1380270	0	1380270
			Total:	1380270	0	1380270
	47	4202	V	1985584	0	1985584
			Total:	1985584	0	1985584
	53	4059	V	134602	0	134602
			Total:	134602	0	134602
		8443		1868943	0	1868943
		8658		165570	0	165570
		8671		0	0	0
			Total:	2034513	0	2034513
			Total Division:	21686218	0	21686218
PW651 : PIU PWD UMARIYA	08	4059	V	4945460	0	4945460

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total		
PW651 : PIU PWD UMARIYA	08			Total:	4945460	0	4945460	
	29	4059	V		2229709	0	2229709	
		4216	V		1428106	0	1428106	
				Total:	3657815	0	3657815	
	33	4225	V		6275065	0	6275065	
				Total:	6275065	0	6275065	
	44	4202	V		3654224	0	3654224	
				Total:	3654224	0	3654224	
		8443			23525003	0	23525003	
		8658			349902	0	349902	
		8671			0	0	0	
		8782			15000000	0	15000000	
				Total:	38874905	0	38874905	
				Total Division:	57407469	0	57407469	
	PW652 : PIU PWD RAJGARH	08	4059	V		8056286	0	8056286
				Total:	8056286	0	8056286	
33		4225	V		1053204	0	1053204	
				Total:	1053204	0	1053204	
40		4202	V		2065656	0	2065656	
				Total:	2065656	0	2065656	
44		4202	V		3706188	0	3706188	
				Total:	3706188	0	3706188	
		8443			4681237	0	4681237	
		8658			273876	0	273876	
		8671			0	0	0	
				Total:	4955113	0	4955113	
				Total Division:	19836447	0	19836447	
PW653 : PIU PWD SHAJAPUR		08	4059	V		12216466	0	12216466
					Total:	12216466	0	12216466
	40	4202	V		1359302	0	1359302	
				Total:	1359302	0	1359302	
	44	4202	V		56708	0	56708	
				Total:	56708	0	56708	
	8443			3679828	0	3679828		

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW653 : PIU PWD SHAJAPUR		8658		78858	0	78858
		8671		0	0	0
			Total:	3758686	0	3758686
			Total Division:	17391162	0	17391162
PW654 : PIU PWD TIKAMGARH	08	4059	V	3046071	0	3046071
			Total:	3046071	0	3046071
	19	4210	V	1354300	0	1354300
			Total:	1354300	0	1354300
	40	4202	V	3855776	0	3855776
			Total:	3855776	0	3855776
		8443		9410462	0	9410462
		8658		78218	0	78218
		8671		0	0	0
			Total:	9488680	0	9488680
		Total Division:	17744827	0	17744827	
PW655 : PIU PWD DINDORI	33	2225	V	7256289	0	7256289
		4225	V	10241285	0	10241285
			Total:	17497574	0	17497574
	39	5475	V	456468	0	456468
			Total:	456468	0	456468
	44	4202	V	3877619	0	3877619
			Total:	3877619	0	3877619
		8443		7186299	0	7186299
		8658		432202	0	432202
		8671		0	0	0
	8782		25500	0	25500	
		Total:	7644001	0	7644001	
		Total Division:	29475662	0	29475662	
PW656 : PIU PWD KHARGONE	08	4059	V	384676	0	384676
			Total:	384676	0	384676
	19	4210	V	344616	0	344616
			Total:	344616	0	344616
	29	4059	V	505921	0	505921
		Total:	505921	0	505921	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW656 : PIU PWD KHARGONE	33	4202	V	112671	0	112671	
		4225	V	4796591	0	4796591	
				Total:	4909262	0	4909262
	38	4210	V	185725	0	185725	
				Total:	185725	0	185725
	40	4202	V	1279024	0	1279024	
				Total:	1279024	0	1279024
	44	4202	V	2424417	0	2424417	
				Total:	2424417	0	2424417
		8443		4172142	0	4172142	
	8658		499930	0	499930		
	8671		0	0	0		
			Total:	4672072	0	4672072	
			Total Division:	14705713	0	14705713	
PW657 : PIU PWD AGAR MALWA	08	4059	V	6832119	0	6832119	
				Total:	6832119	0	6832119
	29	4059	V	110810	0	110810	
				Total:	110810	0	110810
		8443		898699	0	898699	
		8658		231146	0	231146	
		8671		0	0	0	
		8782		2063500	0	2063500	
				Total:	3193345	0	3193345
				Total Division:	10136274	0	10136274
PW658 : PIU PWD SINGRAULI	19	4210	V	6028943	0	6028943	
				Total:	6028943	0	6028943
	33	4225	V	253088	0	253088	
				Total:	253088	0	253088
	40	4202	V	8758960	0	8758960	
				Total:	8758960	0	8758960
	49	4225	V	1084448	0	1084448	
				Total:	1084448	0	1084448
		8443		41891578	0	41891578	
		8658		765956	0	765956	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW658 : PIU PWD SINGRAULI		8671		0	0	0
		8782		34942500	0	34942500
			Total:	77600034	0	77600034
			Total Division:	93725473	0	93725473
PW660 : PIU PWD RAISEN	08	4059	V	8891946	0	8891946
			Total:	8891946	0	8891946
	40	4202	V	8834184	0	8834184
			Total:	8834184	0	8834184
	44	4202	V	960758	0	960758
			Total:	960758	0	960758
		8443		14229084	0	14229084
		8658		195171	0	195171
		8671		0	0	0
			Total:	14424255	0	14424255
		Total Division:	33111143	0	33111143	
PW661 : PIU PWD ANUPPUR	19	4210	V	2677996	0	2677996
			Total:	2677996	0	2677996
	33	4202	V	802354	0	802354
			Total:	802354	0	802354
		8443		1476756	0	1476756
		8658		409153	0	409153
		8671		0	0	0
			Total:	1885909	0	1885909
		Total Division:	5366259	0	5366259	
PW663 : EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	24	3054	V	642919	0	642919
			Total:	642919	0	642919
		8443		387533	0	387533
		8658		2811011	0	2811011
		8671		0	0	0
			Total:	3198544	0	3198544
		Total Division:	3841463	0	3841463	
PW665 : P. I. U. PWD BHOPAL	01	4059	V	7924391	0	7924391
		4216	V	1646230	0	1646230

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
PW665 : P. I. U. PWD BHOPAL	01			Total:	9570621	0	9570621
	05	4059	V	2507277	0	2507277	
				Total:	2507277	0	2507277
	08	4059	V	332276	0	332276	
				Total:	332276	0	332276
	26	4202	V	297324	0	297324	
				Total:	297324	0	297324
	29	4216	V	6000000	0	6000000	
				Total:	6000000	0	6000000
	34	4235	V	6574821	0	6574821	
				Total:	6574821	0	6574821
	40	4202	V	6580327	0	6580327	
				Total:	6580327	0	6580327
	44	4202	V	1623237	0	1623237	
				Total:	1623237	0	1623237
	49	4225	V	4026039	0	4026039	
				Total:	4026039	0	4026039
	53	4059	V	769035	0	769035	
		4216	V	352680	0	352680	
				Total:	1121715	0	1121715
63	4225	V	4983936	0	4983936		
			Total:	4983936	0	4983936	
		8443		20108366	0	20108366	
		8658		1211019	0	1211019	
		8671		0	0	0	
		8782		5000000	0	5000000	
			Total:	26319385	0	26319385	
			Total Division:	69936958	0	69936958	
PW666 : P. I. U. PWD NO.2 BHOPAL	52	4210	V	107970317	0	107970317	
				Total:	107970317	0	107970317
		8443		53756869	0	53756869	
		8658		1651807	0	1651807	
		8671		0	0	0	
			Total:	55408676	0	55408676	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
PW666 : P. I. U. PWD NO.2 BHOPAL			Total Division:	163378993	0	163378993
PW667 : EE, PWD(NH) DN REWA MP	24	3054	V	4311842	0	4311842
			Total:	4311842	0	4311842
		8443		5721504	0	5721504
		8658		25840	0	25840
		8671		0	0	0
			Total:	5747344	0	5747344
			Total Division:	10059186	0	10059186
PW668 : EE, PWD, NH DN JABALPUR	24	3054	V	9290084	0	9290084
			Total:	9290084	0	9290084
		8658		194956	0	194956
		8671		0	0	0
			Total:	194956	0	194956
			Total Division:	9485040	0	9485040
PW669 : EE PWD NH DIVISION GWALIOR	24	3054	V	-34638041	0	-34638041
			Total:	-34638041	0	-34638041
		8658		34665369	0	34665369
		8671		0	0	0
			Total:	34665369	0	34665369
			Total Division:	27328	0	27328
WR501 : EE WRD DEWAS	23	4701	V	653631	0	653631
			Total:	653631	0	653631
		8658		18340	0	18340
		8671		0	0	0
			Total:	18340	0	18340
			Total Division:	671971	0	671971
WR502 : EE WRD SHAJAPUR	23	2701	V	4655599	0	4655599
		2702	V	43400	0	43400
		4702	V	6465908	0	6465908
			Total:	11164907	0	11164907
		8671		0	0	0
			Total:	0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR502 : EE WRD SHAJAPUR			Total Division:	11164907	0	11164907
WR503 : EE WRD BHOPAL	23	2701	V	3987361	0	3987361
		2702	V	152793	0	152793
		4700	V	7541840	0	7541840
		4702	V	6762536	0	6762536
			Total:	18444530	0	18444530
	47	4202	V	4877782	0	4877782
			Total:	4877782	0	4877782
		8443		868219	0	868219
		8671		0	0	0
			Total:	868219	0	868219
			Total Division:	24190531	0	24190531
WR504 : EE WRD SEHORE	23	2702	V	1340337	0	1340337
		4701	V	60213223	0	60213223
		4702	V	5145519	0	5145519
			Total:	66699079	0	66699079
		8443		432827	0	432827
		8658		226482	0	226482
		8671		0	0	0
			Total:	659309	0	659309
			Total Division:	67358388	0	67358388
WR505 : EE SAM.ASHOK SAGAR DN.2 VIDISHA	23	2700	V	54186	0	54186
		2702	V	65453	0	65453
		4700	V	234670	0	234670
		4701	V	3847438	0	3847438
		4702	V	608066	0	608066
			Total:	4809813	0	4809813
		8443		89248	0	89248
		8658		101018	0	101018
		8671		0	0	0
			Total:	190266	0	190266
			Total Division:	5000079	0	5000079
WR506 : EE WRD NARSINGHARH	23	2702	V	1000000	0	1000000

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR506 : EE WRD NARSINGHARH	23	4700	V	3855880	0	3855880	
			Total:	4855880	0	4855880	
			8443	659189	0	659189	
			8658	486639	0	486639	
			8671	0	0	0	
			Total:	1145828	0	1145828	
			Total Division:	6001708	0	6001708	
WR507 : EE WRD RAISEN	23	2702	V	60993	0	60993	
			4701	V	33751	0	33751
			4702	V	2671746	0	2671746
			Total:	2766490	0	2766490	
			8443	490731	0	490731	
			8658	70537	0	70537	
			8671	0	0	0	
			Total:	561268	0	561268	
			Total Division:	3327758	0	3327758	
WR508 : EE WRD GUNA	23	8443	V	4710	0	4710	
			8658	5748	0	5748	
			8671	0	0	0	
			Total:	10458	0	10458	
			Total Division:	10458	0	10458	
WR509 : EE WRD RAJGARH	23	2702	V	1143397	0	1143397	
			4702	V	17291978	0	17291978
			Total:	18435375	0	18435375	
			8443	2136561	0	2136561	
			8658	252204	0	252204	
			8671	0	0	0	
			Total:	2388765	0	2388765	
			Total Division:	20824140	0	20824140	
WR510 : EE WRD RAGHOGARH.DISTT.GUNA	23	2701	V	500000	0	500000	
			2702	V	492468	0	492468
			Total:	992468	0	992468	
		8443	V	28908	0	28908	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR510 : EE WRD RAGHOGARH.DISTT.GUNA		8658		8394	0	8394	
		8671		0	0	0	
			Total:	37302	0	37302	
			Total Division:	1029770	0	1029770	
WR512 : EE WRD E&M L.M.L& GDN.BHOPAL	23	2701	V	145701	0	145701	
		2702	V	171517	0	171517	
		4700	V	775566	0	775566	
			Total:	1092784	0	1092784	
		8443		636480	0	636480	
		8658		29964	0	29964	
		8671		0	0	0	
			Total:	666444	0	666444	
			Total Division:	1759228	0	1759228	
	WR514 : EE,STORE DN CMU,BHOPAL	23	2701	V	3319	0	3319
		2702	V	196571	0	196571	
		4702	V	47105	0	47105	
			Total:	246995	0	246995	
		8658		12482	0	12482	
		8671		0	0	0	
			Total:	12482	0	12482	
			Total Division:	259477	0	259477	
WR515 : EE,E&M HEM WRD SAGAR (previous H.Q.SATNA -12/2010)		23	2701	V	960411	0	960411
			4701	V	899967	0	899967
		4702	V	717902	0	717902	
			Total:	2578280	0	2578280	
		8658		57076	0	57076	
		8671		0	0	0	
			Total:	57076	0	57076	
		Total Division:	2635356	0	2635356		
WR516 : EE,E&M WRD BALAGHAT	23	4702	V	517641	0	517641	
			Total:	517641	0	517641	
		8658		33506	0	33506	
		8671		0	0	0	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR516 : EE,E&M WRD BALAGHAT			Total:	33506	0	33506
			Total Division:	551147	0	551147
WR517 : EE,HEM WRD GWALIOR	23	2701	V	498729	0	498729
			Total:	498729	0	498729
		8671		0	0	0
			Total:	0	0	0
			Total Division:	498729	0	498729
WR518 : EE,E&M,HEM WRD BHOPAL	23	2701	V	807671	0	807671
		4701	V	886245	0	886245
		4702	V	1019598	0	1019598
			Total:	2713514	0	2713514
		8443		34006	0	34006
		8671		0	0	0
			Total:	34006	0	34006
			Total Division:	2747520	0	2747520
WR519 : DY.DIRECTOR&EE,SS DN,MECHANICAL UNIT,WRD BHOPAL	23	2700	V	448005	0	448005
		4702	V	4956	0	4956
			Total:	452961	0	452961
		8658		56685	0	56685
		8671		0	0	0
			Total:	56685	0	56685
			Total Division:	509646	0	509646
WR521 : EE WRD BETUL	23	2701	V	63830	0	63830
		2702	V	38000	0	38000
		4701	V	98838349	0	98838349
		4702	V	9276326	0	9276326
			Total:	108216505	0	108216505
		8443		46440369	0	46440369
		8658		4448128	0	4448128
		8671		0	0	0
			Total:	50888497	0	50888497
			Total Division:	159105002	0	159105002

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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	498465	0	498465
		4700	V	52459204	0	52459204
			Total:	52957669	0	52957669
		8443		3252574	0	3252574
		8658		2302305	0	2302305
		8671		0	0	0
			Total:	5554879	0	5554879
			Total Division:	58512548	0	58512548
WR523 : EE SEP KOLAR PROJ DN NASRULAGANJ,CAMP- REHTI,SEHORE	23	4701	V	19800	0	19800
				Total:	19800	0
		8443		15225	0	15225
		8658		30454	0	30454
		8671		0	0	0
			Total:	45679	0	45679
			Total Division:	65479	0	65479
WR524 : EE,WRD KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE	23	4701	C	19302	0	19302
		4701	V	179383	0	179383
		4702	V	30000050	0	30000050
			Total:	30198735	0	30198735
		8443		53710	0	53710
		8658		600002	0	600002
		8671		0	0	0
			Total:	653712	0	653712
			Total Division:	30852447	0	30852447
WR525 : EE WRD DN,HARDA	23	4701	V	76003	0	76003
				Total:	76003	0
		8443		1248317	0	1248317
		8658		712964	0	712964
		8671		0	0	0
			Total:	1961281	0	1961281
			Total Division:	2037284	0	2037284
WR526 : EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	23	2700	V	420164	0	420164
		4700	V	573394	0	573394

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR526 : EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	23		Total:	993558	0	993558
		8443		35548	0	35548
		8671		0	0	0
			Total:	35548	0	35548
			Total Division:	1029106	0	1029106
WR527 : EE,WRD L.M.T&GATES,HOSHANGABAD	23	2700	V	701271	0	701271
		2701	V	165089	0	165089
		2702	V	379719	0	379719
			Total:	1246079	0	1246079
		8671		0	0	0
			Total:	0	0	0
	Total Division:	1246079	0	1246079		
WR528 : EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	23	2701	V	14210	0	14210
		4700	V	44317302	0	44317302
			Total:	44331512	0	44331512
		8658		43494	0	43494
		8671		0	0	0
			Total:	43494	0	43494
	Total Division:	44375006	0	44375006		
WR529 : EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	23	2700	V	1332097	0	1332097
		2702	V	724428	0	724428
		4702	V	150000	0	150000
			Total:	2206525	0	2206525
		8658		229957	0	229957
		8671		0	0	0
	Total:	229957	0	229957		
	Total Division:	2436482	0	2436482		
WR530 : EE WRD MULTAI DISTT.BETUL	23	2702	V	1000000	0	1000000
		4701	V	120518339	0	120518339
		4702	V	100258660	0	100258660
			Total:	221776999	0	221776999
		8443		39459031	0	39459031
		8658		4499765	0	4499765

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR530 : EE WRD MULTAI DISTT.BETUL		8671		0	0	0
			Total:	43958796	0	43958796
			Total Division:	265735795	0	265735795
WR531 : EE,WRD HARSI ,DABRA	23	2701	V	312698	0	312698
			Total:	312698	0	312698
		8443		9260857	0	9260857
		8658		223264	0	223264
		8671		0	0	0
			Total:	9484121	0	9484121
			Total Division:	9796819	0	9796819
WR532 : EE,WRD,SHIVPURI	23	2701	V	142714	0	142714
		2702	V	192895	0	192895
		4702	V	3510033	0	3510033
			Total:	3845642	0	3845642
		8443		114866	0	114866
		8658		20140	0	20140
		8671		0	0	0
		Total:	135006	0	135006	
		Total Division:	3980648	0	3980648	
WR533 : EE,WRD,BHIND	23	2700	V	15520	0	15520
		2701	V	6000	0	6000
			Total:	21520	0	21520
		8671		0	0	0
		Total:	0	0	0	
		Total Division:	21520	0	21520	
WR534 : EE WRD GOHAD. DISTT.BHIND	23	4702	V	3914111	0	3914111
			Total:	3914111	0	3914111
		8671		0	0	0
		Total:	0	0	0	
		Total Division:	3914111	0	3914111	
WR535 : EE,WRD,MORENA		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	
WR536 : EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	23	2700	V	14558	0	14558	
		2701	V	99609	0	99609	
		2702	V	40670	0	40670	
				Total:	154837	0	154837
		8443		248048	0	248048	
		8658		3297	0	3297	
		8671		0	0	0	
				Total:	251345	0	251345
				Total Division:	406182	0	406182
	WR537 : EE,WRD,SABALGARH MORENA	23	2700	V	8380	0	8380
				Total:	8380	0	8380
		8671		0	0	0	
				Total:	0	0	0
			Total Division:	8380	0	8380	
WR538 : EE,WRD SHEOPURKALAON	23	2700	V	561831	0	561831	
		2701	V	80932	0	80932	
		4700	V	92426315	0	92426315	
		4701	V	4986	0	4986	
		4702	V	388401	0	388401	
				Total:	93462465	0	93462465
		8671		0	0	0	
				Total:	0	0	0
			Total Division:	93462465	0	93462465	
WR541 : EE WRD INDORE	23	4700	V	400	0	400	
		4701	V	373916	0	373916	
		4702	V	444695	0	444695	
				Total:	819011	0	819011
		8658		26412	0	26412	
		8671		0	0	0	
			Total:	26412	0	26412	
			Total Division:	845423	0	845423	
WR542 : EE WRD UJJAIN	23	2701	V	188220	0	188220	
		2702	V	69320	0	69320	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR542 : EE WRD UJJAIN	23	4701	V	240963	0	240963
		4702	V	258790	0	258790
				Total:	757293	0
				8443	3508328	0
				8658	108508	0
				8671	0	0
			Total:	3616836	0	
			Total Division:	4374129	0	4374129
WR543 : EE WRD RATLAM	23	2701	V	246613	0	246613
		2702	V	772949	0	772949
	4702	V	136835	0	136835	
				Total:	1156397	0
				8443	314905	0
				8658	29312	0
			8671	0	0	
			Total:	344217	0	344217
			Total Division:	1500614	0	1500614
WR544 : EE WRD MANDSAUR	23	2702	V	1958841	0	1958841
		4702	V	5846846	0	5846846
				Total:	7805687	0
			8671	0	0	
			Total:	0	0	0
			Total Division:	7805687	0	7805687
WR545 : EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	23	2700	V	91435	0	91435
					Total:	91435
				8658	1125	0
			8671	0	0	
			Total:	1125	0	1125
			Total Division:	92560	0	92560
WR546 : EE WRD, E&M LIGHT MACHINERY DHAR	23	2702	V	85000	0	85000
		4701	V	720193	0	720193
	4702	V	60489	0	60489	
			Total:	865682	0	865682

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR546 : EE WRD, E&M LIGHT MACHINERY DHAR		8658		62048	0	62048
		8671		0	0	0
			Total:	62048	0	62048
			Total Division:	927730	0	927730
WR547 : EE WRD BARWANI	23	2701	V	75356	0	75356
		4702	V	30735790	0	30735790
			Total:	30811146	0	30811146
		8443		4278400	0	4278400
		8658		312338	0	312338
		8671		0	0	0
			Total:	4590738	0	4590738
			Total Division:	35401884	0	35401884
WR548 : EE WRD KHARGONE	23	2701	V	150780	0	150780
		2702	V	89835	0	89835
		4702	V	8291768	0	8291768
			Total:	8532383	0	8532383
		8658		85390	0	85390
		8671		0	0	0
			Total:	85390	0	85390
			Total Division:	8617773	0	8617773
WR549 : EE WRD KHANDWA	23	4701	V	14135490	0	14135490
		4702	V	72337	0	72337
			Total:	14207827	0	14207827
		8443		8572652	0	8572652
		8658		583630	0	583630
		8671		0	0	0
			Total:	9156282	0	9156282
			Total Division:	23364109	0	23364109
WR550 : EE WRD DN.NO.1 JHABUA	23	4701	V	599129	0	599129
			Total:	599129	0	599129
		8443		2238620	0	2238620
		8658		9554	0	9554
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR550 : EE WRD DN.NO.1 JHABUA			Total:	2248174	0	2248174
			Total Division:	2847303	0	2847303
WR551 : EE WRD ALIRAJPUR JHABUA	23	2702	V	1424072	0	1424072
		4702	V	155112	0	155112
			Total:	1579184	0	1579184
		8443		1458133	0	1458133
		8658		13951	0	13951
		8671		0	0	0
			Total:	1472084	0	1472084
			Total Division:	3051268	0	3051268
WR552 : EE WR DN.1 DHAR	23	2702	V	19899	0	19899
		4701	V	85192224	0	85192224
		4702	V	53758593	0	53758593
			Total:	138970716	0	138970716
		8443		3134410	0	3134410
		8658		93466	0	93466
		8671		0	0	0
			Total:	3227876	0	3227876
			Total Division:	142198592	0	142198592
WR555 : EE WRD MANAWAR DHAR	23	2701	V	616703	0	616703
		4701	V	84367076	0	84367076
			Total:	84983779	0	84983779
		8443		1146608	0	1146608
		8658		4311571	0	4311571
		8671		0	0	0
			Total:	5458179	0	5458179
			Total Division:	90441958	0	90441958
WR557 : EE WR DN.NEEMUCH	23	2700	V	29177	0	29177
		2701	V	71338	0	71338
		2702	V	780005	0	780005
		4702	V	200000	0	200000
			Total:	1080520	0	1080520
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR557 : EE WR DN.NEEMUCH			Total:	0	0	0
			Total Division:	1080520	0	1080520
WR558 : EE HIRAN WRD JABALPUR	23	4701	V	5207820	0	5207820
		4702	V	6078243	0	6078243
			Total:	11286063	0	11286063
		8443		10448	0	10448
		8658		126284	0	126284
		8671		0	0	0
			Total:	136732	0	136732
			Total Division:	11422795	0	11422795
WR559 : EE WRD MANDLA	23	2701	V	52304	0	52304
		2702	V	381190	0	381190
		4702	V	767286	0	767286
			Total:	1200780	0	1200780
		8443		516981	0	516981
		8671		0	0	0
			Total:	516981	0	516981
			Total Division:	1717761	0	1717761
WR561 : EE WRD DINDORI	23	4701	V	5264372	0	5264372
		4702	V	10349597	0	10349597
			Total:	15613969	0	15613969
		8658		246832	0	246832
		8671		0	0	0
			Total:	246832	0	246832
			Total Division:	15860801	0	15860801
WR562 : EE,WAINGANGA DN,BALAGHAT	23	2702	V	34602	0	34602
			Total:	34602	0	34602
		8658		5372	0	5372
		8671		0	0	0
		8782		46500	0	46500
			Total:	51872	0	51872
			Total Division:	86474	0	86474

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR563 : EE,WR SURVEY DN,BALAGHAT	23	4702	V	9560	0	9560	
				Total:	9560	0	9560
				8443	1178550	0	1178550
				8658	62994	0	62994
				8671	0	0	0
				Total:	1241544	0	1241544
			Total Division:	1251104	0	1251104	
WR564 : EE WRD SEONI	23	2702	V	24000	0	24000	
				4702	1107327	0	1107327
				Total:	1131327	0	1131327
				8443	518897	0	518897
				8658	117365	0	117365
				8671	0	0	0
			Total:	636262	0	636262	
			Total Division:	1767589	0	1767589	
WR565 : EE,WRD ,CHHINDWARA	23	2701	V	639876	0	639876	
				4700	447404822	0	447404822
				4702	118058255	0	118058255
				Total:	566102953	0	566102953
				8443	73628	0	73628
				8658	239677	0	239677
			8671	0	0	0	
			Total:	313305	0	313305	
			Total Division:	566416258	0	566416258	
WR567 : EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGHAT	23	2700	V	1435793	0	1435793	
				2702	396712	0	396712
				Total:	1832505	0	1832505
				8443	500000	0	500000
				8671	0	0	0
				Total:	500000	0	500000
			Total Division:	2332505	0	2332505	
WR568 : EE,TILWARA,LBC DN,KEOLARI SEONI	23	2700	V	42772	0	42772	
				4701	4137734	0	4137734

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR568 : EE,TILWARA,LBC DN,KEOLARI SEONI	23	4702	V	4966025	0	4966025
			Total:	9146531	0	9146531
		8443		74008	0	74008
		8658		379499	0	379499
		8671		0	0	0
			Total:	453507	0	453507
			Total Division:	9600038	0	9600038
WR572 : EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	23	4700	V	8526826	0	8526826
			Total:	8526826	0	8526826
		8658		390934	0	390934
		8671		0	0	0
				Total:	390934	0
			Total Division:	8917760	0	8917760
WR573 : EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR575 : EE TUBEWELL &GATES DN.NARSIGHPUR	23	2701	V	198770	0	198770
		2702	V	42000	0	42000
		4702	V	129890	0	129890
			Total:	370660	0	370660
		8658		459	0	459
		8671		0	0	0
			Total:	459	0	459
			Total Division:	371119	0	371119
WR576 : EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVPURI	23	4700	V	1173925	0	1173925
			Total:	1173925	0	1173925
		8671		12000	0	12000
			Total:	12000	0	12000
			Total Division:	1185925	0	1185925
WR577 : EE,SINDH PROJ.RBC DN.NARWAR,SHIVPURI	23	2700	V	232975	0	232975
		4700	V	15094050	0	15094050
			Total:	15327025	0	15327025

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WR577 : EE,SINDH PROJ.RBC DN.NARWAR,SHIVPURI		8658		300798	0	300798
		8671		0	0	0
			Total:	300798	0	300798
			Total Division:	15627823	0	15627823
WR578 : EE,GROUND WATER SURVEY DN.UJJAIN		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR579 : EE,GROUND WATER SERVEY DN.3,SAGAR		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR580 : EE,GROUND WATER SURVEY DN. 4, REWA		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR581 : EE,GROUND WATER_SURVEY DN.2,GWALIOR	23	4702	V	224880	0	224880
			Total:	224880	0	224880
		8443		99700	0	99700
		8671		0	0	0
			Total:	99700	0	99700
			Total Division:	324580	0	324580
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	170644	0	170644
			Total:	170644	0	170644
		8671		0	0	0
			Total:	0	0	0
			Total Division:	170644	0	170644
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,	23	2701	V	400000	0	400000

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR586 : DIRECTOR RESEARCH, BHOPAL	23		Total:	400000	0	400000
		8443		7103	0	7103
		8658		10347	0	10347
		8671		0	0	0
			Total:	17450	0	17450
		Total Division:	417450	0	417450	
WR587 : DAO, HYDROMETEROLOGY WRD, HOSHANGABAD	23	2700	V	46922	0	46922
			Total:	46922	0	46922
		8671		0	0	0
			Total:	0	0	0
		Total Division:	46922	0	46922	
WR588 : EE, HYDROMETEROLOGY WRD, BHOPAL	23	2700	V	138294	0	138294
		2701	V	27052	0	27052
		4700	V	365110	0	365110
			Total:	530456	0	530456
		8658		25248	0	25248
		8671		0	0	0
		Total:	25248	0	25248	
		Total Division:	555704	0	555704	
WR589 : DY.DIR., HYDROMETROLOGY, REWA	23	2700	V	26392	0	26392
			Total:	26392	0	26392
		8671		0	0	0
		Total:	0	0	0	
		Total Division:	26392	0	26392	
WR593 : EE, SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	23	4700	V	121065	0	121065
			Total:	121065	0	121065
		8443		352709	0	352709
		8658		23790	0	23790
		8671		0	0	0
		Total:	376499	0	376499	
		Total Division:	497564	0	497564	
WR596 : EE WRD SATNA (M.P.)	23	4700	V	320815	0	320815

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR596 : EE WRD SATNA (M.P.)	23	4702	V	93476	0	93476	
			Total:	414291	0	414291	
			8443	3510000	0	3510000	
			8658	558605	0	558605	
			8671	0	0	0	
			Total:	4068605	0	4068605	
			Total Division:	4482896	0	4482896	
WR598 : EE WRD DN. NO.2 SHAHDOL	23	4701	V	25009573	0	25009573	
			4702	V	5598448	0	5598448
			Total:	30608021	0	30608021	
			8443	1000000	0	1000000	
			8658	534047	0	534047	
8671	0	0	0				
			Total:	1534047	0	1534047	
			Total Division:	32142068	0	32142068	
WR600 : EE E/M LM TUBWELL&G DN REWA	23	2701	V	69317	0	69317	
			2702	V	214663	0	214663
			Total:	283980	0	283980	
			8443	60606	0	60606	
			8671	0	0	0	
			Total:	60606	0	60606	
			Total Division:	344586	0	344586	
WR602 : EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	23	4702	V	8994009	0	8994009	
			Total:	8994009	0	8994009	
			8443	10000000	0	10000000	
			8658	79000	0	79000	
			8671	0	0	0	
			Total:	10079000	0	10079000	
			Total Division:	19073009	0	19073009	
WR604 : EE WRD KATNI	23	2701	V	134821	0	134821	
			2702	V	85527	0	85527
			4702	V	1130019	0	1130019
			Total:	1350367	0	1350367	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR604 : EE WRD KATNI		8443		37600	0	37600	
		8658		14010	0	14010	
		8671		0	0	0	
				Total:	51610	0	51610
				Total Division:	1401977	0	1401977
WR606 : EE WRD TIKAMGARH	23	2702	V	198223	0	198223	
		4702	V	431678	0	431678	
				Total:	629901	0	629901
		8658		22134	0	22134	
		8671		0	0	0	
			Total:	22134	0	22134	
			Total Division:	652035	0	652035	
WR607 : EE WRD PANNA	23	4702	V	13899189	0	13899189	
				Total:	13899189	0	13899189
		8671		0	0	0	
			Total:	0	0	0	
			Total Division:	13899189	0	13899189	
WR608 : EE WRD 1 SAGAR	23	2702	V	36798	0	36798	
		4701	V	102999678	0	102999678	
		4702	V	11612165	0	11612165	
				Total:	114648641	0	114648641
		8443		115070	0	115070	
		8658		230142	0	230142	
		8671		0	0	0	
			Total:	345212	0	345212	
			Total Division:	114993853	0	114993853	
WR610 : EE WRD DAMOH	23	2702	V	612183	0	612183	
		4700	V	9867935	0	9867935	
		4701	V	55007415	0	55007415	
				Total:	65487533	0	65487533
		8443		166602909	0	166602909	
		8658		116661	0	116661	
		8671		0	0	0	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR610 : EE WRD DAMOH				Total:	0	166719570
				Total Division:	0	232207103
WR613 : EE,LIGHT MECHINERY (TMG) SAGAR	23	4700	V	2090828	0	2090828
		4701	V	348170	0	348170
				Total:	0	2438998
		8658		2587	0	2587
		8671		0	0	0
				Total:	0	2587
				Total Division:	0	2441585
WR615 : EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	23	4700	V	6500	0	6500
				Total:	0	6500
				Total Division:	0	6500
WR618 : EE,UPPERPURVA CANAL DN,REWA	23	2701	V	43785	0	43785
		2702	V	218000	0	218000
		4700	V	2000	0	2000
				Total:	0	263785
		8443		2724739	0	2724739
		8658		19890	0	19890
		8671		0	0	0
				Total:	0	2744629
				Total Division:	0	3008414
WR619 : EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	23	2700	V	325860	0	325860
		4701	V	21862	0	21862
				Total:	0	347722
		8658		6170	0	6170
		8671		0	0	0
				Total:	0	6170
				Total Division:	0	353892
WR620 : EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	23	2700	V	32598	0	32598
		4700	V	11238170	0	11238170
				Total:	0	11270768
		8671		0	0	0

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR620 : EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL				Total: 0	0	0
				Total Division: 11270768	0	11270768
WR622 : EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI	23	2702	V	984224	0	984224
				Total: 984224	0	984224
		8658		243689	0	243689
		8671		0	0	0
				Total: 243689	0	243689
				Total Division: 1227913	0	1227913
WR623 : EE,KEOTI CANAL DN REWA	23	2700	V	997834	0	997834
		4701	V	49999280	0	49999280
				Total: 50997114	0	50997114
		8658		531869	0	531869
		8671		0	0	0
				Total: 531869	0	531869
				Total Division: 51528983	0	51528983
WR631 : EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	23	2700	V	1097667	0	1097667
		2702	V	413615	0	413615
		4701	V	3977899	0	3977899
		4702	V	3473087	0	3473087
				Total: 8962268	0	8962268
		8671		0	0	0
				Total: 0	0	0
				Total Division: 8962268	0	8962268
WR635 : EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA,SHIVPURI	23	2700	V	374178	0	374178
				Total: 374178	0	374178
		8671		0	0	0
				Total: 0	0	0
				Total Division: 374178	0	374178
WR639 : EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)		8671		0	0	0
				Total: 0	0	0
				Total Division: 0	0	0
WR641 : EE,MAHAN CANAL	23	2702	V	242969	0	242969

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total	
WR641 : EE,MAHAN CANAL DN.WRD SIDHI	23	4701	V	23249948	0	23249948	
		4702	V	4112000	0	4112000	
				Total:	27604917	0	27604917
	8443			22078000	0	22078000	
	8658			1317	0	1317	
	8671			0	0	0	
			Total:	22079317	0	22079317	
			Total Division:	49684234	0	49684234	
WR647 : EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPUR(M.P.)	23	4702	V	18866090	0	18866090	
					Total:	18866090	0
	8658			312036	0	312036	
	8671			0	0	0	
				Total:	312036	0	312036
			Total Division:	19178126	0	19178126	
WR650 : EE,WR DIVISION,BURHANPUR	23	2702	V	46200	0	46200	
		4700	V	31400	0	31400	
				Total:	77600	0	77600
	8443			83474	0	83474	
	8671			0	0	0	
			Total:	83474	0	83474	
			Total Division:	161074	0	161074	
WR651 : EE,JAL SANSADHAN DIVISION,ASHOK NAGAR		8671		0	0	0	
				Total:	0	0	
				Total Division:	0	0	
WR654 : EE,WRD ,DIVISION NO.2 SAGAR	23	4701	V	10321644	0	10321644	
		4702	V	238660	0	238660	
				Total:	10560304	0	10560304
	8443			2088356	0	2088356	
	8658			288340	0	288340	
	8671			0	0	0	
			Total:	2376696	0	2376696	
			Total Division:	12937000	0	12937000	

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Dvn Code & Name	GNCD	MHCD	VC	Debit Amount	TE Amount	Total
WR656 : EE,HARSI HIGH LEVEL CANAL DIVISION NO.2 GWALIOR		8443		6000000	0	6000000
		8671		0	0	0
			Total:	6000000	0	6000000
			Total Division:	6000000	0	6000000
WR657 : EE.WRD,JAORA DISTT.MORENA	23	2700	V	9371	0	9371
		2701	V	46512	0	46512
		4701	V	268835	0	268835
			Total:	324718	0	324718
		8443		4883170	0	4883170
		8658		8090	0	8090
		8671		0	0	0
			Total:	4891260	0	4891260
			Total Division:	5215978	0	5215978
WR658 : E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND		8671		0	0	0
			Total:	0	0	0
			Total Division:	0	0	0
WR660 : SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	23	2701	V	418786	0	418786
		4701	V	54053	0	54053
			Total:	472839	0	472839
		8671		0	0	0
			Total:	0	0	0
			Total Division:	472839	0	472839
WR661 : EE WR. DIV. NO. 2 SINGRAULI	23	2701	V	143540	0	143540
			Total:	143540	0	143540
		8443		50029700	0	50029700
		8658		120	0	120
		8671		0	0	0
			Total:	50029820	0	50029820
			Total Division:	50173360	0	50173360
WR663 : EE,PURVA CANAL DIVISION NO.2 SATNA	23	2702	V	207718	0	207718
			Total:	207718	0	207718
		8671		0	0	0
		Total:	0	0	0	

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WR663 : EE,PURVA CANAL DIVISION NO.2 SATNA			Total Division:	207718	0	207718
WR664 : DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	23	2701	V	271915	0	271915
			Total:	271915	0	271915
		8658		3035	0	3035
		8671		0	0	0
			Total:	3035	0	3035
			Total Division:	274950	0	274950
WR665 : PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	23	4700	V	72090216	0	72090216
			Total:	72090216	0	72090216
		8443		10000000	0	10000000
		8658		4793862	0	4793862
		8671		0	0	0
			Total:	14793862	0	14793862
			Total Division:	86884078	0	86884078
WR666 : EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA		8658		127271	0	127271
		8671		0	0	0
			Total:	127271	0	127271
			Total Division:	127271	0	127271
WR667 : EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	23	2700	V	1000000	0	1000000
		4700	V	13160000	0	13160000
		4702	V	1500000	0	1500000
			Total:	15660000	0	15660000
		8671		0	0	0
			Total:	0	0	0
			Total Division:	15660000	0	15660000
WR668 : EE, WATER RESOURCES DN, PAWAI, PANNA	23	4701	V	64438849	0	64438849
			Total:	64438849	0	64438849
		8658		1308158	0	1308158
		8671		0	0	0
			Total:	1308158	0	1308158
			Total Division:	65747007	0	65747007

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WR669 : EE BANSUJARA PROJ.CANAL,WRD,BALDEVGARGH, TIKAMGARGH	23	4700	V	322924519	0	322924519
				Total:	322924519	0
		8443		17108	0	17108
		8658		39496	0	39496
		8671		0	0	0
			Total:	56604	0	56604
			Total Division:	322981123	0	322981123
WR673 : EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	23	4702	V	143143	0	143143
				Total:	143143	0
		8443		8813	0	8813
		8671		0	0	0
				Total:	8813	0
			Total Division:	151956	0	151956
WR679 : EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	23	4700	V	107837720	0	107837720
				Total:	107837720	0
		8658		3215347	0	3215347
		8671		0	0	0
				Total:	3215347	0
			Total Division:	111053067	0	111053067
WR680 : DY. DIRECTOR, SOIL AND METAL TESTING DIVN JABALPUR		8671		0	0	0
				Total:	0	0
				Total Division:	0	0
WR681 : PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	23	4700	V	563586236	0	563586236
				Total:	563586236	0
		8443		156581173	0	156581173
		8658		4437156	0	4437156
		8671		0	0	0
			Total:	161018329	0	161018329
			Total Division:	724604565	0	724604565
WR682 : PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	23	4700	V	658538274	0	658538274
		4701	V	40501613	0	40501613
				Total:	699039887	0

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WR682 : PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.		8443		7187605	0	7187605	
		8658		1046749	0	1046749	
		8671		0	0	0	
				Total:	8234354	0	8234354
			Total Division:	707274241	0	707274241	
WR683 : ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	23	4700	V	126249070	0	126249070	
		8443		5230749	0	5230749	
		8658		595692	0	595692	
		8671		0	0	0	
			Total:	126249070	0	126249070	
			Total Division:	132075511	0	132075511	
WR684 : PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	23	4700	V	120845832	0	120845832	
		8443		810276	0	810276	
		8658		1620554	0	1620554	
		8671		0	0	0	
			Total:	2430830	0	2430830	
			Total Division:	123276662	0	123276662	
WR685 : WATER RESOURCES DIVISION CHHATARPUR	23	2700	V	439461	0	439461	
		2702	V	361568	0	361568	
		4702	V	2847616	0	2847616	
				Total:	3648645	0	3648645
		8658		111269	0	111269	
		8671		0	0	0	
			Total:	111269	0	111269	
			Total Division:	3759914	0	3759914	
WR686 : PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	23	4700	V	327827	0	327827	
				Total:	327827	0	327827
		8671		0	0	0	
			Total:	0	0	0	
			Total Division:	327827	0	327827	

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WR687 : PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	23	4700	V	124940830	0	124940830	
				Total:	124940830	0	
		8443		354571	0	354571	
		8658		709143	0	709143	
		8671		0	0	0	
			Total:	1063714	0	1063714	
			Total Division:	126004544	0	126004544	
WR688 : E.E. WR DIVISION NIWARI	23	2702	V	308763	0	308763	
				Total:	308763	0	
		8671		0	0	0	
				Total:	0	0	0
			Total Division:	308763	0	308763	
WR689 : SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	23	4700	V	1986355	0	1986355	
				Total:	1986355	0	
		8671		0	0	0	
				Total:	0	0	0
			Total Division:	1986355	0	1986355	
WR691 : PRO.ADMN MA RATANGARH IMP UNIT BHIND	23	4700	V	193933943	0	193933943	
				Total:	193933943	0	
		8671		0	0	0	
				Total:	0	0	0
			Total Division:	193933943	0	193933943	
WR692 : EE L & M E & M DIV UJJAIN	23	2701	V	499584	0	499584	
		2702	V	999994	0	999994	
				Total:	1499578	0	1499578
		8658		24710	0	24710	
		8671		0	0	0	
				Total:	24710	0	24710
			Total Division:	1524288	0	1524288	
Grand Total:				17546330282	0	17546330282	