

Div Cd BKRBLD081			DeptCd BLD		Div BUILDING DIVISION				Place BOKARO			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0059	01	800	80	76	76	V	NP	00000	00	R	0	0	39250
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	7139418
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	7178668
											0	0	14357336
Div Cd BKRBLD081			DeptCd BLD		Div BUILDING DIVISION				Place BOKARO			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	42960
0059	01	800	80	76	76	V	NP	00000	00	R	0	0	2760
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	45124
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	37770
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	4225624
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	102253
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	4087736
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	4544227
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	4000000
											0	0	17088454
Div Cd BKRBLD081			DeptCd BLD		Div BUILDING DIVISION				Place BOKARO			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	6250	172334
0059	01	800	80	76	76	V	NP	00000	00	R	0	6250	11635
0230	00	106	06	76	76	V	NP	00000	00	R	0	6250	55471
0853	00	102	02	76	76	V	NP	00000	00	R	0	6250	59792
8443	00	108	00	76	76	V	NP	00000	00	R	0	6250	277346
8658	00	112	05	76	76	V	NP	00000	00	R	0	6250	125696
8782	00	102	10	76	76	V	NP	00000	00	R	0	6250	17207051
8443	00	108	00	76	76	V	NP	00000	00	P	0	6250	17903075

<b>Div Cd</b> BKRBLD081			<b>DeptCd</b> BLD		<b>Div</b> BUILDING DIVISION				<b>Place</b> BOKARO			<b>DivMn</b> 6	
<b>Ddo</b>			<b>Div Yr</b> 2015		<b>Nm</b>				<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016	
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
											0	50000	35812400
<b>Div Cd</b> BKR MIR061			<b>DeptCd</b> MIR		<b>Div</b> MINOR IRRIGATION DIVISION				<b>Place</b> BOKARO			<b>DivMn</b> 5	
<b>Ddo</b>			<b>Div Yr</b> 2015		<b>Nm</b>				<b>Acc Mn</b> 5			<b>Acc Yr</b> 2015-2016	
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	15993
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	3999
0702	01	800	80	76	76	V	NP	00000	00	R	0	0	611473
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	12536
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	39029
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	8996
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	758458
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	840412
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	610072
											0	0	2900968
<b>Div Cd</b> BKR MIR061			<b>DeptCd</b> MIR		<b>Div</b> MINOR IRRIGATION DIVISION				<b>Place</b> BOKARO			<b>DivMn</b> 6	
<b>Ddo</b>			<b>Div Yr</b> 2015		<b>Nm</b>				<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016	
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	245109
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	245109
											0	0	490218
<b>Div Cd</b> BKRP HD009			<b>DeptCd</b> PHD		<b>Div</b> DRINKING WATER AND SANITATION DIVISION				<b>Place</b> CHAS, BOKARO			<b>DivMn</b> 4	
<b>Ddo</b>			<b>Div Yr</b> 2015		<b>Nm</b>				<b>Acc Mn</b> 4			<b>Acc Yr</b> 2015-2016	
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0070	60	118	01	76	76	V	NP	00000	00	R	0	5070	70
0215	01	800	80	76	76	V	NP	00000	00	R	0	5070	127239.15
8782	00	102	10	76	76	V	NP	00000	00	R	0	5070	-122239.15
											0	15210	5070
<b>Div Cd</b> BKRP HD009			<b>DeptCd</b> PHD		<b>DRINKING WATER AND</b>				<b>Place</b> CHAS, BOKARO			<b>DivMn</b> 5	

Div Cd BKRPHD009		DeptCd PHD		Div DRINKING WATER AND SANITATION DIVISION				Place CHAS, BOKARO			DivMn 5		
Ddo		Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016		
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0070	60	118	01	76	76	V	NP	00000	00	R	5070	14352	10
0215	01	800	80	76	76	V	NP	00000	00	R	5070	14352	4000
8782	00	102	10	76	76	V	NP	00000	00	R	5070	14352	10352
8782	00	102	05	76	76	V	NP	00000	00	P	5070	14352	5080
											<b>20280</b>	<b>57408</b>	<b>19442</b>
Div Cd BKRPHD009		DeptCd PHD		Div DRINKING WATER AND SANITATION DIVISION				Place CHAS, BOKARO			DivMn 6		
Ddo		Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016		
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	14352	10352	301803
0215	01	800	80	76	76	V	NP	00000	00	R	14352	10352	292000
0230	00	106	06	76	76	V	NP	00000	00	R	14352	10352	75450
0853	00	102	02	76	76	V	NP	00000	00	R	14352	10352	6065
8443	00	108	00	76	76	V	NP	00000	00	R	14352	10352	1131761
8658	00	112	05	76	76	V	NP	00000	00	R	14352	10352	178971
8782	00	102	10	76	76	V	NP	00000	00	R	14352	10352	5928293
2215	01	101	04	01	11	V	NP	00000	00	P	14352	10352	31056
8443	00	108	00	76	76	V	NP	00000	00	P	14352	10352	7591287
8782	00	102	05	76	76	V	NP	00000	00	P	14352	10352	296000
											<b>143520</b>	<b>103520</b>	<b>15832686</b>
Div Cd BKRPHD010		DeptCd PHD		Div DRINKING WATER AND SANITATION DIVISION				Place TENUGHAT, BOKARO			DivMn 4		
Ddo		Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016		
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0070	60	118	01	76	76	V	NP	00000	00	R	190246	4000	20
0215	01	800	80	76	76	V	NP	00000	00	R	190246	4000	4000
8782	00	102	05	76	76	V	NP	00000	00	P	190246	4000	190266
											<b>570738</b>	<b>12000</b>	<b>194286</b>
Div Cd BKRPHD010		DeptCd PHD		Div DRINKING WATER AND SANITATION DIVISION				Place TENUGHAT, BOKARO			DivMn 5		
Ddo		Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016		

Div Cd		BKRPHD010		DeptCd		PHD		Div		DRINKING WATER AND		Place		TENUGHAT, BOKARO		DivMn		5	
Ddo				Div Yr		2015		Nm		SANITATION DIVISION		Acc Mn		5		Acc Yr		2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt						
0070	60	118	01	76	76	V	NP	00000	00	R	4000	18750	10						
0215	01	800	80	76	76	V	NP	00000	00	R	4000	18750	18750						
8782	00	102	05	76	76	V	NP	00000	00	P	4000	18750	4010						
											12000	56250	22770						
Div Cd		BKRPHD010		DeptCd		PHD		Div		DRINKING WATER AND		Place		TENUGHAT, BOKARO		DivMn		6	
Ddo				Div Yr		2015		Nm		SANITATION DIVISION		Acc Mn		6		Acc Yr		2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt						
0040	00	102	02	76	76	V	NP	00000	00	R	18750	230442	359733						
0070	60	118	01	76	76	V	NP	00000	00	R	18750	230442	20						
0215	01	800	80	76	76	V	NP	00000	00	R	18750	230442	78000						
0230	00	106	06	76	76	V	NP	00000	00	R	18750	230442	89933						
8443	00	108	00	76	76	V	NP	00000	00	R	18750	230442	948408						
8658	00	112	05	76	76	V	NP	00000	00	R	18750	230442	203789						
8782	00	102	10	76	76	V	NP	00000	00	R	18750	230442	7620399						
4215	01	102	02	05	45	V	P	SP	00	P	18750	230442	8993320						
8782	00	102	05	76	76	V	NP	00000	00	P	18750	230442	95270						
											168750	2073978	18388872						
Div Cd		BKRRDS060		DeptCd		RDS		Div		RURAL DEVELOPMENT		Place		BOKARO		DivMn		5	
Ddo				Div Yr		2015		Nm		SPL.DIVN		Acc Mn		5		Acc Yr		2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt						
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	1294767						
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	323693						
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	721903						
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	2469745						
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	733487						
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	26825611						
4515	00	789	10	05	45	V	P	SP	00	P	0	0	32369206						
											0	0	64738412						

Div Cd BKR RDS060			DeptCd RDS		Div RURAL DEVELOPMENT				Place BOKARO			DivMn 6	
Ddo			Div Yr 2015		Nm SPL.DIVN				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	2384740
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	593765
0515	00	800	80	76	76	V	NP	00000	00	R	0	0	57500
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	1401370
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	11516389.5
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	1345492
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	49322127
4515	00	789	10	05	45	V	P	SP	00	P	0	0	45462798
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	14229698
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	6928887.5
											<b>0</b>	<b>0</b>	<b>133242767</b>
Div Cd BKR REO084			DeptCd REO		Div RURAL ENGINEERING				Place BOKARO			DivMn 5	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	1278790	1278790	6041699
0070	60	118	01	76	76	V	NP	00000	00	R	1278790	1278790	286
0230	00	106	06	76	76	V	NP	00000	00	R	1278790	1278790	1495501
0515	00	800	80	76	76	V	NP	00000	00	R	1278790	1278790	607906
0853	00	102	02	76	76	V	NP	00000	00	R	1278790	1278790	6865138
8443	00	108	00	76	76	V	NP	00000	00	R	1278790	1278790	8172514
8658	00	112	05	76	76	V	NP	00000	00	R	1278790	1278790	3394785
8782	00	102	10	76	76	V	NP	00000	00	R	1278790	1278790	123372457
4515	00	103	04	05	45	V	P	SP	00	P	1278790	1278790	149550000
8443	00	108	00	76	76	V	NP	00000	00	P	1278790	1278790	400000
8782	00	102	05	76	76	V	NP	00000	00	P	1278790	1278790	286
											<b>14066690</b>	<b>14066690</b>	<b>299900572</b>
Div Cd BKR REO084			DeptCd REO		Div RURAL ENGINEERING				Place BOKARO			DivMn 6	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 6			Acc Yr 2015-2016	

Div Cd BKRREO084			DeptCd REO		Div RURAL ENGINEERING				Place BOKARO			DivMn 6	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0070	60	118	01	76	76	V	NP	00000	00	R	1278790	1278790	120
0853	00	102	02	76	76	V	NP	00000	00	R	1278790	1278790	26627
8782	00	102	10	76	76	V	NP	00000	00	R	1278790	1278790	1137948
8443	00	108	00	76	76	V	NP	00000	00	P	1278790	1278790	1164575
8782	00	102	05	76	76	V	NP	00000	00	P	1278790	1278790	120
											<b>6393950</b>	<b>6393950</b>	<b>2329390</b>
Div Cd BKRROD125			DeptCd ROD		Div ROAD DIVISION				Place CHAS, BOKARO			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
1054	00	800	80	76	76	V	NP	00000	00	R	0	0	30000
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	30000
											<b>0</b>	<b>0</b>	<b>60000</b>
Div Cd BKRROD125			DeptCd ROD		Div ROAD DIVISION				Place CHAS, BOKARO			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	11000	964361
0230	00	106	06	76	76	V	NP	00000	00	R	0	11000	241091
0853	00	102	02	76	76	V	NP	00000	00	R	0	11000	820145
1054	00	800	80	76	76	V	NP	00000	00	R	0	11000	33632
8443	00	108	00	76	76	V	NP	00000	00	R	0	11000	1961109
8658	00	112	05	76	76	V	NP	00000	00	R	0	11000	413536
8782	00	102	10	76	76	V	NP	00000	00	R	0	11000	13826691
5054	03	337	01	05	45	V	P	SP	00	P	0	11000	18249565
											<b>0</b>	<b>88000</b>	<b>36510130</b>
Div Cd BKRROD125			DeptCd ROD		Div ROAD DIVISION				Place CHAS, BOKARO			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	11000	540760	1924249

Div Cd BKRROD125			DeptCd ROD		Div ROAD DIVISION				Place CHAS, BOKARO			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0070	60	118	01	76	76	V	NP	00000	00	R	11000	540760	10
0230	00	106	06	76	76	V	NP	00000	00	R	11000	540760	481062
0853	00	102	02	76	76	V	NP	00000	00	R	11000	540760	438379
1054	00	800	80	76	76	V	NP	00000	00	R	11000	540760	875942
8443	00	108	00	76	76	V	NP	00000	00	R	11000	540760	3690465
8658	00	112	05	76	76	V	NP	00000	00	R	11000	540760	975552
8782	00	102	10	76	76	V	NP	00000	00	R	11000	540760	59047467
5054	03	101	03	05	45	V	P	SP	00	P	11000	540760	6183071
5054	03	337	01	05	45	V	P	SP	00	P	11000	540760	36868608
8443	00	108	00	76	76	V	NP	00000	00	P	11000	540760	23851687
											<b>121000</b>	<b>5948360</b>	<b>134336492</b>
Div Cd CTBBLD071			DeptCd BLD		Div BUILDING CONSTRUCTION DIVISION				Place CHATRA			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0059	01	800	80	76	76	V	NP	00000	00	R	11546688.06	11546688.06	5000
8443	00	108	00	76	76	V	NP	00000	00	R	11546688.06	11546688.06	249400
8782	00	102	05	76	76	V	NP	00000	00	P	11546688.06	11546688.06	254400
											<b>34640064.18</b>	<b>34640064.18</b>	<b>508800</b>
Div Cd CTBBLD071			DeptCd BLD		Div BUILDING CONSTRUCTION DIVISION				Place CHATRA			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0059	01	800	80	76	76	V	NP	00000	00	R	11546688.06	11546688.06	1000
8443	00	108	00	76	76	V	NP	00000	00	R	11546688.06	11546688.06	4610000
8782	00	102	05	76	76	V	NP	00000	00	P	11546688.06	11546688.06	4611000
											<b>34640064.18</b>	<b>34640064.18</b>	<b>9222000</b>
Div Cd CTBBLD071			DeptCd BLD		Div BUILDING CONSTRUCTION DIVISION				Place CHATRA			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt

Div Cd CTRBLD071			DeptCd BLD		Div BUILDING CONSTRUCTION DIVISION				Place CHATRA			DivMn 6	
Ddo			Div Yr 2015						Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	11546688.06	17782188.06	503162
0059	01	800	80	76	76	V	NP	00000	00	R	11546688.06	17782188.06	11814
0230	00	106	06	76	76	V	NP	00000	00	R	11546688.06	17782188.06	125791
0853	00	102	02	76	76	V	NP	00000	00	R	11546688.06	17782188.06	165769
8443	00	108	00	76	76	V	NP	00000	00	R	11546688.06	17782188.06	146299
8658	00	112	05	76	76	V	NP	00000	00	R	11546688.06	17782188.06	281543
8782	00	102	10	76	76	V	NP	00000	00	R	11546688.06	17782188.06	27581668
4059	01	051	45	05	45	V	P	SP	00	P	11546688.06	17782188.06	1849957
8443	00	108	00	76	76	V	NP	00000	00	P	11546688.06	17782188.06	10729089
8782	00	102	05	76	76	V	NP	00000	00	P	11546688.06	17782188.06	10001500
											<b>115466880.6</b>	<b>177821880.6</b>	<b>51396592</b>
Div Cd CTRMIR065			DeptCd MIR		Div MINOR IRRIGATION DIVISION				Place CHATRA			DivMn 4	
Ddo			Div Yr 2015						Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	15246887
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	15246887
											<b>0</b>	<b>0</b>	<b>30493774</b>
Div Cd CTRMIR065			DeptCd MIR		Div MINOR IRRIGATION DIVISION				Place CHATRA			DivMn 5	
Ddo			Div Yr 2015						Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	206793
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	51698
0702	01	800	80	76	76	V	NP	00000	00	R	0	0	14881
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	104703
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	392032
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	117149
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	4748660
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	5635916



Div Cd CTRMIR065			DeptCd MIR		Div MINOR IRRIGATION				Place CHATRA			DivMn 5	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
											0	0	11271832
Div Cd CTRMIR065			DeptCd MIR		Div MINOR IRRIGATION				Place CHATRA			DivMn 6	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	116700
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	29175
0702	01	800	80	76	76	V	NP	00000	00	R	0	0	13356
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	116950
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	245875
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	66110
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	2329328
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	2917494
											0	0	5834988
Div Cd CTRPHD014			DeptCd PHD		Div DRINKING WATER AND				Place CHATRA			DivMn 5	
Ddo			Div Yr 2015		Nm SANITATION DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0215	01	800	80	76	76	V	NP	00000	00	R	0	0	30068
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	2055400
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	2085468
											0	0	4170936
Div Cd CTRPHD014			DeptCd PHD		Div DRINKING WATER AND				Place CHATRA			DivMn 6	
Ddo			Div Yr 2015		Nm SANITATION DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	161863
0215	01	800	80	76	76	V	NP	00000	00	R	0	0	30000
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	40465
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	20000
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	4744328

Div Cd CTRPHD014			DeptCd PHD		Div DRINKING WATER AND				Place CHATRA			DivMn 6	
Ddo			Div Yr 2015		Nm SANITATION DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	91696
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	4771832
2215	01	102	02	01	11	V	NP	00000	00	P	0	0	38718
2215	01	102	03	01	11	V	NP	00000	00	P	0	0	202896
4215	01	102	02	05	44	V	P	SP	00	P	0	0	4046570
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	1000000
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	4572000
											<b>0</b>	<b>0</b>	<b>19720368</b>
Div Cd CTRRDS014			DeptCd RDS		Div RURAL DEVELOPMENT				Place CHATRA			DivMn 4	
Ddo			Div Yr 2015		Nm SPL.DIVN				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0515	00	800	80	76	76	V	NP	00000	00	R	0	0	10000
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	156111
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	166111
											<b>0</b>	<b>0</b>	<b>332222</b>
Div Cd CTRRDS014			DeptCd RDS		Div RURAL DEVELOPMENT				Place CHATRA			DivMn 6	
Ddo			Div Yr 2015		Nm SPL.DIVN				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	724485
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	181121
0515	00	800	80	76	76	V	NP	00000	00	R	0	0	19560
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	218652
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	905607
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	410421
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	17491338
4515	00	103	10	05	45	V	P	SP	00	P	0	0	17437000
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	2514184
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	0

<b>Div Cd</b> CTRRDS014		<b>DeptCd</b> RDS		<b>Div</b> RURAL DEVELOPMENT			<b>Place</b> CHATRA			<b>DivMn</b> 6			
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b> SPL.DIVN			<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016			
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
											0	0	39902368
<b>Div Cd</b> CTRREO087		<b>DeptCd</b> REO		<b>Div</b> REO WORKS DIVISION			<b>Place</b> CHATRA			<b>DivMn</b> 5			
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b>			<b>Acc Mn</b> 5			<b>Acc Yr</b> 2015-2016			
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	1105875
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	276468
0515	00	800	80	76	76	V	NP	00000	00	R	0	0	69436
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	1400016
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	1620452
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	552937
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	21861701
4515	00	103	04	05	45	V	P	SP	00	P	0	0	26886885
											0	0	53773770
<b>Div Cd</b> CTRREO087		<b>DeptCd</b> REO		<b>Div</b> REO WORKS DIVISION			<b>Place</b> CHATRA			<b>DivMn</b> 6			
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b>			<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016			
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	1468425
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	367106
0515	00	800	80	76	76	V	NP	00000	00	R	0	0	396174
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	1388691
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	2414936
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	734212
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	30475789
4515	00	103	04	05	45	V	P	SP	00	P	0	0	36710627
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	534706
											0	0	74490666
<b>Div Cd</b> CTRROD021		<b>DeptCd</b> ROD		<b>Div</b> ROAD DIVISION			<b>Place</b> CHATRA			<b>DivMn</b> 5			
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b>			<b>Acc Mn</b> 5			<b>Acc Yr</b> 2015-2016			

Div Cd CTRROD021			DeptCd ROD		Div ROAD DIVISION				Place CHATRA			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	74998.27	74998.27	200591
0230	00	106	06	76	76	V	NP	00000	00	R	74998.27	74998.27	50148
0853	00	102	02	76	76	V	NP	00000	00	R	74998.27	74998.27	85047
1054	00	800	80	76	76	V	NP	00000	00	R	74998.27	74998.27	1483143
8443	00	108	00	76	76	V	NP	00000	00	R	74998.27	74998.27	10751916
8658	00	112	05	76	76	V	NP	00000	00	R	74998.27	74998.27	113633
8782	00	102	10	76	76	V	NP	00000	00	R	74998.27	74998.27	7837349
3054	03	337	01	05	43	V	NP	00000	00	P	74998.27	74998.27	941965
5054	03	101	03	05	45	V	P	SP	00	P	74998.27	74998.27	1651034
5054	03	337	01	05	45	V	P	SP	00	P	74998.27	74998.27	1509886
8443	00	108	00	76	76	V	NP	00000	00	P	74998.27	74998.27	6371370
8782	00	102	05	76	76	V	NP	00000	00	P	74998.27	74998.27	10047572
											<b>899979.24</b>	<b>899979.24</b>	<b>41043654</b>
Div Cd CTRROD021			DeptCd ROD		Div ROAD DIVISION				Place CHATRA			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	74998.27	74998.27	567687
0230	00	106	06	76	76	V	NP	00000	00	R	74998.27	74998.27	141860
0853	00	102	02	76	76	V	NP	00000	00	R	74998.27	74998.27	498507
1054	00	800	80	76	76	V	NP	00000	00	R	74998.27	74998.27	80410
8443	00	108	00	76	76	V	NP	00000	00	R	74998.27	74998.27	1552251
8658	00	112	05	76	76	V	NP	00000	00	R	74998.27	74998.27	321595
8782	00	102	10	76	76	V	NP	00000	00	R	74998.27	74998.27	11520539
3054	03	337	01	05	43	V	NP	00000	00	P	74998.27	74998.27	11773659
5054	03	337	01	05	45	V	P	SP	00	P	74998.27	74998.27	2418523
8443	00	108	00	76	76	V	NP	00000	00	P	74998.27	74998.27	490667
											<b>749982.7</b>	<b>749982.7</b>	<b>29365698</b>
Div Cd DGRBLD009			DeptCd BLD		BUILDING DIVISION				Place DEOGHAR			DivMn 4	

Div Cd		DGRBLD009		DeptCd		BLD		Div			BUILDING DIVISION			Place		DEOGHAR		DivMn		4	
Ddo				Div Yr		2015		Nm						Acc Mn		4		Acc Yr		2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt								
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	3171500								
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	3171500								
											0	0	6343000								
Div Cd		DGRBLD009		DeptCd		BLD		Div			BUILDING DIVISION			Place		DEOGHAR		DivMn		6	
Ddo				Div Yr		2015		Nm						Acc Mn		7		Acc Yr		2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt								
0059	01	800	80	76	76	V	NP	00000	00	R	0	0	56250								
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	821342								
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	821342								
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	56250								
											0	0	1755184								
Div Cd		DGRIRR046		DeptCd		IRR		Div			IRRIGATION (MECHANICAL) DIVISION			Place		DEOGHAR		DivMn		6	
Ddo				Div Yr		2015		Nm						Acc Mn		6		Acc Yr		2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt								
0701	80	800	80	76	76	V	NP	00000	00	R	0	0	5000								
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	5000								
											0	0	10000								
Div Cd		DGRIRR051		DeptCd		IRR		Div			IRRIGATION DIVISION			Place		DEOGHAR		DivMn		4	
Ddo				Div Yr		2015		Nm						Acc Mn		4		Acc Yr		2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt								
8782	00	102	05	76	76	V	NP	00000	00	P	1000	0	1000								
											1000	0	1000								
Div Cd		DGRIRR051		DeptCd		IRR		Div			IRRIGATION DIVISION			Place		DEOGHAR		DivMn		5	
Ddo				Div Yr		2015		Nm						Acc Mn		5		Acc Yr		2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt								
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	318551								
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	257987								
0701	80	800	80	76	76	V	NP	00000	00	R	0	0	6109								

Div Cd DGRIRR051			DeptCd IRR		Div IRRIGATION DIVISION				Place DEOGHAR			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	2245104
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	586149
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	22453213
4701	80	789	62	05	45	V	P	SP	00	P	0	0	19098035
4701	80	800	46	05	43	V	P	SP	00	P	0	0	6769078
											<b>0</b>	<b>0</b>	<b>51734226</b>
Div Cd DGRIRR051			DeptCd IRR		Div IRRIGATION DIVISION				Place DEOGHAR			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	92295
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	56487
0701	80	800	80	76	76	V	NP	00000	00	R	0	0	32880
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	346961
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	1044386
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	136147
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	5495170
4701	80	800	46	05	45	V	P	SP	00	P	0	0	483996
4701	80	789	62	05	45	V	P	SP	00	P	0	0	5524282
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	1196048
											<b>0</b>	<b>0</b>	<b>14408652</b>
Div Cd DGRIRR053			DeptCd IRR		Div PUNASI DAM DIVISION				Place DEOGHAR			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
4701	03	799	01	07	55	V	P	SP	00	P	0	0	-2310500
4701	80	796	62	05	45	V	P	SP	00	P	0	0	2310500
											<b>0</b>	<b>0</b>	<b>0</b>
Div Cd DGRIRR053			DeptCd IRR		Div PUNASI DAM DIVISION				Place DEOGHAR			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	

Div Cd DGRIRR053			DeptCd IRR		Div PUNASI DAM DIVISION				Place DEOGHAR			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
4701	03	799	01	07	55	V	P	SP	00	P	0	0	-9668318
4701	80	796	62	05	45	V	P	SP	00	P	0	0	9668318
											0	0	0
Div Cd DGRIRR053			DeptCd IRR		Div PUNASI DAM DIVISION				Place DEOGHAR			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	372577
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	93144
0701	80	800	80	76	76	V	NP	00000	00	R	0	0	551100
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	64786
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	1042171
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	211065
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	6891749
4701	80	789	62	05	45	V	P	SP	00	P	0	0	9068089
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	158503
											0	0	18453184
Div Cd DGRIRR054			DeptCd IRR		Div IRRIGATION DIVISION				Place JASIDIH, DEOGHAR			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	2600
0701	80	800	80	76	76	V	NP	00000	00	R	0	0	52000
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	54600
											0	0	109200
Div Cd DGRIRR054			DeptCd IRR		Div IRRIGATION DIVISION				Place JASIDIH, DEOGHAR			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	269510
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	102849

Div Cd DGRIRR054			DeptCd IRR		Div IRRIGATION DIVISION				Place JASIDIH, DEOGHAR			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	1268293
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	190070
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	7192609
4701	80	789	62	05	45	V	P	SP	00	P	0	0	8387515
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	235030
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	400786
											0	0	18046662
Div Cd DGRIRR055			DeptCd IRR		Div PUNASI SPILL WAY				Place PUNASI, DEOGHAR			DivMn 5	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	79275	84798
0230	00	106	06	76	76	V	NP	00000	00	R	0	79275	51238
0701	80	800	80	76	76	V	NP	00000	00	R	0	79275	79275
8443	00	108	00	76	76	V	NP	00000	00	R	0	79275	409903
8658	00	112	05	76	76	V	NP	00000	00	R	0	79275	116105
8782	00	102	10	76	76	V	NP	00000	00	R	0	79275	4461743
4701	80	789	62	05	45	V	P	SP	00	P	0	79275	5123787
											0	554925	10326849
Div Cd DGRIRR055			DeptCd IRR		Div PUNASI SPILL WAY				Place PUNASI, DEOGHAR			DivMn 6	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8782	00	102	05	76	76	V	NP	00000	00	P	79275	0	79275
											79275	0	79275
Div Cd DGRIRR056			DeptCd IRR		Div IRRIGATION DIVISION				Place SIKATIA, DEOGHAR			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0701	80	800	80	76	76	V	NP	00000	00	R	434250.01	474250.01	40000
											434250.01	474250.01	40000



Div Cd DGRIRR228			DeptCd IRR		Div IRRIGATION DIVISION				Place SIKATIA, DEOGHAR			DivMn 6	
Ddo			Div Yr 2015		Nm NO 2				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	164058
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	41015
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	205072
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	92939
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	3676677
4701	80	796	74	05	45	V	P	SP	00	P	0	0	4101445
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	78316
											<b>0</b>	<b>0</b>	<b>8359522</b>
Div Cd DGRNHW039			DeptCd NHW		Div NATIONAL HIGHWAY				Place DEOGHAR			DivMn 5	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	1348611.5	1348611.5	1093883
0230	00	106	06	76	76	V	NP	00000	00	R	1348611.5	1348611.5	273471
0853	00	102	02	76	76	V	NP	00000	00	R	1348611.5	1348611.5	602875
8443	00	108	00	76	76	V	NP	00000	00	R	1348611.5	1348611.5	1878892
8658	00	112	05	76	76	V	NP	00000	00	R	1348611.5	1348611.5	546942
8658	00	101	25	76	76	V	NP	00000	00	R	1348611.5	1348611.5	222882
8782	00	102	10	76	76	V	NP	00000	00	R	1348611.5	1348611.5	22728138
3054	03	337	01	05	43	V	NP	00000	00	P	1348611.5	1348611.5	27347083
											<b>10788892</b>	<b>10788892</b>	<b>54694166</b>
Div Cd DGRNHW039			DeptCd NHW		Div NATIONAL HIGHWAY				Place DEOGHAR			DivMn 6	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	1348611.5	1348611.5	62051
0230	00	106	06	76	76	V	NP	00000	00	R	1348611.5	1348611.5	15513
0853	00	102	02	76	76	V	NP	00000	00	R	1348611.5	1348611.5	75
8443	00	108	00	76	76	V	NP	00000	00	R	1348611.5	1348611.5	232693
8658	00	112	05	76	76	V	NP	00000	00	R	1348611.5	1348611.5	31026

<b>Div Cd</b> DGRNHW039			<b>DeptCd</b> NHW		<b>Div</b> NATIONAL HIGHWAY				<b>Place</b> DEOGHAR			<b>DivMn</b> 6	
<b>Ddo</b>			<b>Div Yr</b> 2015		<b>Nm</b> DIVISION				<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016	
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
8658	00	101	25	76	76	V	NP	00000	00	R	1348611.5	1348611.5	5760
8782	00	102	10	76	76	V	NP	00000	00	R	1348611.5	1348611.5	1204163
3054	03	337	01	05	43	V	NP	00000	00	P	1348611.5	1348611.5	1551281
											<b>10788892</b>	<b>10788892</b>	<b>3102562</b>
<b>Div Cd</b> DGRPHD017			<b>DeptCd</b> PHD		<b>Div</b> DRINKING WATER AND				<b>Place</b> DEOGHAR			<b>DivMn</b> 4	
<b>Ddo</b>			<b>Div Yr</b> 2015		<b>Nm</b> SANITATION DIVISION				<b>Acc Mn</b> 4			<b>Acc Yr</b> 2015-2016	
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
8443	00	108	00	76	76	V	NP	00000	00	R	.68	.68	94900
8782	00	102	05	76	76	V	NP	00000	00	P	.68	.68	94900
											<b>1.36</b>	<b>1.36</b>	<b>189800</b>
<b>Div Cd</b> DGRPHD017			<b>DeptCd</b> PHD		<b>Div</b> DRINKING WATER AND				<b>Place</b> DEOGHAR			<b>DivMn</b> 5	
<b>Ddo</b>			<b>Div Yr</b> 2015		<b>Nm</b> SANITATION DIVISION				<b>Acc Mn</b> 5			<b>Acc Yr</b> 2015-2016	
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0215	01	800	80	76	76	V	NP	00000	00	R	.68	.68	16250
8782	00	102	05	76	76	V	NP	00000	00	P	.68	.68	16250
											<b>1.36</b>	<b>1.36</b>	<b>32500</b>
<b>Div Cd</b> DGRPHD017			<b>DeptCd</b> PHD		<b>Div</b> DRINKING WATER AND				<b>Place</b> DEOGHAR			<b>DivMn</b> 6	
<b>Ddo</b>			<b>Div Yr</b> 2015		<b>Nm</b> SANITATION DIVISION				<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016	
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0040	00	102	02	76	76	V	NP	00000	00	R	.68	.68	117469
0215	01	800	80	76	76	V	NP	00000	00	R	.68	.68	77000
0230	00	106	06	76	76	V	NP	00000	00	R	.68	.68	29367
0853	00	102	02	76	76	V	NP	00000	00	R	.68	.68	52757
8443	00	108	00	76	76	V	NP	00000	00	R	.68	.68	6507465
8658	00	112	05	76	76	V	NP	00000	00	R	.68	.68	58735
8782	00	102	10	76	76	V	NP	00000	00	R	.68	.68	2295372
8443	00	108	00	76	76	V	NP	00000	00	P	.68	.68	3054308
8782	00	102	05	76	76	V	NP	00000	00	P	.68	.68	6083857

<b>Div Cd</b> DGRPHD017	<b>DeptCd</b> PHD	<b>Div Nm</b> DRINKING WATER AND SANITATION DIVISION	<b>Place</b> DEOGHAR	<b>DivMn</b> 6									
<b>Ddo</b>	<b>Div Yr</b> 2015	<b>Acc Mn</b> 6	<b>Acc Yr</b> 2015-2016										
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
											6.12	6.12	18276330
<b>Div Cd</b> DGRPHD018	<b>DeptCd</b> PHD	<b>Div Nm</b> DRINKING WATER AND SANITATION DIVISION	<b>Place</b> MADHUPUR, DEOGHAR	<b>DivMn</b> 4									
<b>Ddo</b>	<b>Div Yr</b> 2015	<b>Acc Mn</b> 4	<b>Acc Yr</b> 2015-2016										
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0215	01	800	80	76	76	V	NP	00000	00	R	0	0	50020
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	1619184
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	1669204
											0	0	3338408
<b>Div Cd</b> DGRPHD018	<b>DeptCd</b> PHD	<b>Div Nm</b> DRINKING WATER AND SANITATION DIVISION	<b>Place</b> MADHUPUR, DEOGHAR	<b>DivMn</b> 5									
<b>Ddo</b>	<b>Div Yr</b> 2015	<b>Acc Mn</b> 5	<b>Acc Yr</b> 2015-2016										
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0215	01	800	80	76	76	V	NP	00000	00	R	0	0	63022
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	63022
											0	0	126044
<b>Div Cd</b> DGRPHD018	<b>DeptCd</b> PHD	<b>Div Nm</b> DRINKING WATER AND SANITATION DIVISION	<b>Place</b> MADHUPUR, DEOGHAR	<b>DivMn</b> 6									
<b>Ddo</b>	<b>Div Yr</b> 2015	<b>Acc Mn</b> 6	<b>Acc Yr</b> 2015-2016										
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0215	01	800	80	76	76	V	NP	00000	00	R	0	0	118500
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	118500
											0	0	237000
<b>Div Cd</b> DGRREO010	<b>DeptCd</b> REO	<b>Div Nm</b> RURAL ENGINEERING WORKS DIVISION	<b>Place</b> DEOGHAR	<b>DivMn</b> 5									
<b>Ddo</b>	<b>Div Yr</b> 2015	<b>Acc Mn</b> 5	<b>Acc Yr</b> 2015-2016										
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	3159999
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	790001
0515	00	800	80	76	76	V	NP	00000	00	R	0	0	399081
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	3950008
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	1580000

Div Cd		DGRREO010		DeptCd		REO		Div		RURAL ENGINEERING		Place		DEOGHAR		DivMn		5	
Ddo				Div Yr		2015		Nm		WORKS DIVISION		Acc Mn		5		Acc Yr		2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt						
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	69120911						
4515	00	103	04	05	45	V	P	SP	00	P	0	0	79000000						
											0	0	158000000						
Div Cd		DGRREO010		DeptCd		REO		Div		RURAL ENGINEERING		Place		DEOGHAR		DivMn		6	
Ddo				Div Yr		2015		Nm		WORKS DIVISION		Acc Mn		6		Acc Yr		2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt						
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	3606750						
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	901182						
0515	00	800	80	76	76	V	NP	00000	00	R	0	0	729473						
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	5186306						
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	1803375						
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	78092914						
4515	00	103	04	05	45	V	P	SP	00	P	0	0	90125000						
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	195000						
											0	0	180640000						
Div Cd		DGRREO011		DeptCd		REO		Div		RURAL DEVELOPMENT		Place		DEOGHAR		DivMn		4	
Ddo				Div Yr		2015		Nm		SPECIAL DIVISION		Acc Mn		4		Acc Yr		2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt						
0515	00	800	80	76	76	V	NP	00000	00	R	0	0	15000						
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	15000						
											0	0	30000						
Div Cd		DGRREO011		DeptCd		REO		Div		RURAL DEVELOPMENT		Place		DEOGHAR		DivMn		5	
Ddo				Div Yr		2015		Nm		SPECIAL DIVISION		Acc Mn		5		Acc Yr		2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt						
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	6292032						
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	1573006						
0515	00	800	80	76	76	V	NP	00000	00	R	0	0	101004						
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	10365040						

Div Cd DGRREO011		DeptCd REO		Div RURAL DEVELOPMENT				Place DEOGHAR				DivMn 5	
Ddo		Div Yr 2015		Nm SPECIAL DIVISION				Acc Mn 5				Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	3146017
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	138933183
4515	00	103	10	05	45	V	P	SP	00	P	0	0	153082542
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	4827740
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	2500000
											<b>0</b>	<b>0</b>	<b>320820564</b>
Div Cd DGRREO011		DeptCd REO		Div RURAL DEVELOPMENT				Place DEOGHAR				DivMn 6	
Ddo		Div Yr 2015		Nm SPECIAL DIVISION				Acc Mn 6				Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	4870647
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	1191679
0515	00	800	80	76	76	V	NP	00000	00	R	0	0	175382
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	8860802
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	2435323
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	105166354
4515	00	103	10	05	45	V	P	SP	00	P	0	0	119322834
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	2443300
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	934053
											<b>0</b>	<b>0</b>	<b>245400374</b>
Div Cd DGRROD026		DeptCd ROD		Div ROAD DIVISION				Place DEOGHAR				DivMn 4	
Ddo		Div Yr 2015		Nm				Acc Mn 4				Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	1350207	1350207	6888508
0230	00	106	06	76	76	V	NP	00000	00	R	1350207	1350207	1722127
0853	00	102	02	76	76	V	NP	00000	00	R	1350207	1350207	1626943
1054	00	800	80	76	76	V	NP	00000	00	R	1350207	1350207	2696750
8443	00	108	00	76	76	V	NP	00000	00	R	1350207	1350207	16901278
8658	00	112	05	76	76	V	NP	00000	00	R	1350207	1350207	3799011

Div Cd DGRROD026			DeptCd ROD		Div ROAD DIVISION				Place DEOGHAR			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8782	00	102	10	76	76	V	NP	00000	00	R	1350207	1350207	139087035
5054	03	337	01	05	45	V	P	SP	00	P	1350207	1350207	167652710
8443	00	108	00	76	76	V	NP	00000	00	P	1350207	1350207	5068942
											<b>12151863</b>	<b>12151863</b>	<b>345443304</b>
Div Cd DGRROD026			DeptCd ROD		Div ROAD DIVISION				Place DEOGHAR			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	1350207	1359207	6039957
0230	00	106	06	76	76	V	NP	00000	00	R	1350207	1359207	1509989
0853	00	102	01	76	76	V	NP	00000	00	R	1350207	1359207	631387
1054	00	800	80	76	76	V	NP	00000	00	R	1350207	1359207	788684
8443	00	108	00	76	76	V	NP	00000	00	R	1350207	1359207	13167751
8658	00	112	05	76	76	V	NP	00000	00	R	1350207	1359207	3212034
8782	00	102	10	76	76	V	NP	00000	00	R	1350207	1359207	138914083
3054	03	337	01	05	43	V	NP	00000	00	P	1350207	1359207	2270269
5054	03	337	01	05	45	V	P	SP	00	P	1350207	1359207	139478816
8443	00	108	00	76	76	V	NP	00000	00	P	1350207	1359207	22045800
8782	00	102	05	76	76	V	NP	00000	00	P	1350207	1359207	460000
											<b>14852277</b>	<b>14951277</b>	<b>328518770</b>
Div Cd DGRROD026			DeptCd ROD		Div ROAD DIVISION				Place DEOGHAR			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	1359207	1350207	3607150
0230	00	106	06	76	76	V	NP	00000	00	R	1359207	1350207	901786
0853	00	102	02	76	76	V	NP	00000	00	R	1359207	1350207	518329
1054	00	800	80	76	76	V	NP	00000	00	R	1359207	1350207	889552
8443	00	108	00	76	76	V	NP	00000	00	R	1359207	1350207	6794883
8658	00	112	05	76	76	V	NP	00000	00	R	1359207	1350207	2043449

Div Cd DGRROD026			DeptCd ROD		Div ROAD DIVISION				Place DEOGHAR			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8782	00	102	10	76	76	V	NP	00000	00	R	1359207	1350207	76005788
3054	03	337	01	05	43	V	P	SP	00	P	1359207	1350207	32664845
5054	03	337	01	05	45	V	P	SP	00	P	1359207	1350207	57513899
8443	00	108	00	76	76	V	NP	00000	00	P	1359207	1350207	407193
8782	00	102	05	76	76	V	NP	00000	00	P	1359207	1350207	184000
											<b>14951277</b>	<b>14852277</b>	<b>181530874</b>
Div Cd DHNBLD010			DeptCd BLD		Div BUILDING DIVISION				Place DHANBAD			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0059	01	800	80	76	76	V	NP	00000	00	R	0	0	406299
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	12364519
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	-5486228
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	7284590
											<b>0</b>	<b>0</b>	<b>14569180</b>
Div Cd DHNBLD010			DeptCd BLD		Div BUILDING DIVISION				Place DHANBAD			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	4000	16785
0059	01	800	80	76	76	V	NP	00000	00	R	0	4000	74000
0230	00	106	06	76	76	V	NP	00000	00	R	0	4000	61814
0853	00	102	02	76	79	V	NP	00000	00	R	0	4000	50647
8443	00	108	00	76	76	V	NP	00000	00	R	0	4000	-18912686
8658	00	112	05	76	76	V	NP	00000	00	R	0	4000	8392
8782	00	102	10	76	76	V	NP	00000	00	R	0	4000	25742022
8443	00	108	00	76	76	V	NP	00000	00	P	0	4000	6181274
8782	00	102	05	76	76	V	NP	00000	00	P	0	4000	855700
											<b>0</b>	<b>36000</b>	<b>14077948</b>
Div Cd DHNBLD010			DeptCd BLD		BUILDING DIVISION				Place DHANBAD			DivMn 6	

Div Cd DHNBLD010			DeptCd BLD		Div BUILDING DIVISION				Place DHANBAD			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	4000	15000	504311
0059	01	800	80	76	76	V	NP	00000	00	R	4000	15000	147250
0230	00	106	06	76	76	V	NP	00000	00	R	4000	15000	126078
0853	00	102	02	76	76	V	NP	00000	00	R	4000	15000	163447
8443	00	108	00	76	76	V	NP	00000	00	R	4000	15000	1120084
8658	00	112	05	76	76	V	NP	00000	00	R	4000	15000	252156
8782	00	102	10	76	76	V	NP	00000	00	R	4000	15000	11063301
8443	00	108	00	76	76	V	NP	00000	00	P	4000	15000	13229377
8782	00	102	05	76	76	V	NP	00000	00	P	4000	15000	136250
											<b>36000</b>	<b>135000</b>	<b>26742254</b>
Div Cd DHNMIR062			DeptCd MIR		Div MINOR IRRIGATION DIVISION				Place DHANBAD			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	8958734
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	8958734
											<b>0</b>	<b>0</b>	<b>17917468</b>
Div Cd DHNMIR062			DeptCd MIR		Div MINOR IRRIGATION DIVISION				Place DHANBAD			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	285209
0070	60	118	01	76	76	V	NP	00000	00	R	0	0	10
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	79495
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	95779
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	3412452
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	212935
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	7135733
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	8555403
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	2666210



<b>Div Cd</b> DHNMIR062			<b>DeptCd</b> MIR		<b>Div</b> MINOR IRRIGATION				<b>Place</b> DHANBAD			<b>DivMn</b> 5		
<b>Ddo</b>			<b>Div Yr</b> 2015		<b>Nm</b> DIVISION				<b>Acc Mn</b> 5			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>	
											0	0	22443226	
<b>Div Cd</b> DHNMIR062			<b>DeptCd</b> MIR		<b>Div</b> MINOR IRRIGATION				<b>Place</b> DHANBAD			<b>DivMn</b> 6		
<b>Ddo</b>			<b>Div Yr</b> 2015		<b>Nm</b> DIVISION				<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>	
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	407368	
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	101840	
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	211115	
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	1035286	
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	230774	
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	8586886	
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	10573269	
											0	0	21146538	
<b>Div Cd</b> DHNNHW004			<b>DeptCd</b> NHW		<b>Div</b> NATIONAL HIGHWAY				<b>Place</b> DHANBAD			<b>DivMn</b> 4		
<b>Ddo</b>			<b>Div Yr</b> 2015		<b>Nm</b> DIVISON NO 2 (PROJECT)				<b>Acc Mn</b> 4			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>	
8782	00	102	10	76	76	V	NP	00000	00	R	203191.33	203191.33	430409	
8443	00	108	00	76	76	V	NP	00000	00	P	203191.33	203191.33	430409	
											406382.66	406382.66	860818	
<b>Div Cd</b> DHNNHW004			<b>DeptCd</b> NHW		<b>Div</b> NATIONAL HIGHWAY				<b>Place</b> DHANBAD			<b>DivMn</b> 5		
<b>Ddo</b>			<b>Div Yr</b> 2015		<b>Nm</b> DIVISON NO 2 (PROJECT)				<b>Acc Mn</b> 5			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>	
8658	00	101	25	76	76	V	NP	00000	00	R	203191.33	203191.33	9400	
8782	00	102	05	76	76	V	NP	00000	00	P	203191.33	203191.33	9400	
											406382.66	406382.66	18800	
<b>Div Cd</b> DHNOTH003			<b>DeptCd</b> OTH		<b>Div</b> ELECTRIC WORKS				<b>Place</b> DHANBAD			<b>DivMn</b> 4		
<b>Ddo</b>			<b>Div Yr</b> 2015		<b>Nm</b> DIVISION				<b>Acc Mn</b> 4			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>	
0059	80	800	80	76	76	V	NP	00000	00	R	0	0	23750	

Div Cd DHNOTH003		DeptCd OTH		Div ELECTRIC WORKS				Place DHANBAD				DivMn 4	
Ddo		Div Yr 2015		Nm DIVISION				Acc Mn 4				Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	18258611
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	18282361
											0	0	36564722
Div Cd DHNOTH003		DeptCd OTH		Div ELECTRIC WORKS				Place DHANBAD				DivMn 5	
Ddo		Div Yr 2015		Nm DIVISION				Acc Mn 5				Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0059	01	800	80	76	76	V	NP	00000	00	R	0	0	21500
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	3384374
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	3405874
											0	0	6811748
Div Cd DHNOTH003		DeptCd OTH		Div ELECTRIC WORKS				Place DHANBAD				DivMn 6	
Ddo		Div Yr 2015		Nm DIVISION				Acc Mn 6				Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	150965
0059	01	800	80	76	76	V	NP	00000	00	R	0	0	47500
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	37741
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	188707
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	75483
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	3436326
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	3889222
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	47500
											0	0	7873444
Div Cd DHNPHD020		DeptCd PHD		Div DRINKING WATER AND				Place DHANBAD				DivMn 6	
Ddo		Div Yr 2015		Nm SANITATION (MECH)				Acc Mn 6				Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	4000	113716
0215	01	800	80	76	76	V	NP	00000	00	R	0	4000	4000
0230	00	106	06	76	76	V	NP	00000	00	R	0	4000	28430

Div Cd DHNPHD020			DeptCd PHD		Div DRINKING WATER AND SANITATION (MECH) DIVISION				Place DHANBAD			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0853	00	102	02	76	76	V	NP	00000	00	R	0	4000	5432
8443	00	108	00	76	76	V	NP	00000	00	R	0	4000	132581
8658	00	112	05	76	76	V	NP	00000	00	R	0	4000	57713
8782	00	102	10	76	76	V	NP	00000	00	R	0	4000	8860101
2215	01	101	04	05	43	V	NP	00000	00	P	0	4000	307055
2215	01	101	04	01	11	V	NP	00000	00	P	0	4000	155118
4215	01	102	06	07	59	V	P	SP	00	P	0	4000	6200000
4215	01	102	02	05	44	V	P	SP	00	P	0	4000	1255900
8443	00	108	00	76	76	V	NP	00000	00	P	0	4000	1279900
											<b>0</b>	<b>48000</b>	<b>18399946</b>
Div Cd DHNPHD085			DeptCd PHD		Div DRINKING WATER AND SANITATION DIVISION NO.2				Place DHANBAD			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0215	01	800	80	76	76	V	NP	00000	00	R	0	0	2242
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	194840
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	197082
											<b>0</b>	<b>0</b>	<b>394164</b>
Div Cd DHNPHD085			DeptCd PHD		Div DRINKING WATER AND SANITATION DIVISION NO.2				Place DHANBAD			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	5548
0215	01	800	80	76	76	V	NP	00000	00	R	0	0	46000
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	1373
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	6934
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	2816
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	204986
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	221657
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	46000

Div Cd DHNPHD085			DeptCd PHD		Div Nm DRINKING WATER AND SANITATION DIVISION NO.2				Place DHANBAD			DivMn 5	
Ddo			Div Yr 2015		Acc Mn 5				Acc Yr 2015-2016				
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
											0	0	535314
Div Cd DHNPHD085			DeptCd PHD		Div Nm DRINKING WATER AND SANITATION DIVISION NO.2				Place DHANBAD			DivMn 6	
Ddo			Div Yr 2015		Acc Mn 6				Acc Yr 2015-2016				
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	162064
0215	01	800	80	76	76	V	NP	00000	00	R	0	0	364000
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	40516
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	16224
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	5966480
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	61773
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	2635278
2215	01	102	03	01	11	V	NP	00000	00	P	0	0	127428
4215	01	102	02	05	45	V	P	SP	00	P	0	0	3042990
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	110080
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	5965837
											0	0	18492670
Div Cd DHNPHD086			DeptCd PHD		Div Nm DRINKING WATER & SANITATION DIVN NO.1				Place DHANBAD			DivMn 5	
Ddo			Div Yr 2015		Acc Mn 5				Acc Yr 2015-2016				
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	17036753
0070	60	118	01	76	76	V	NP	00000	00	R	0	0	16302
0215	01	800	80	76	76	V	NP	00000	00	R	0	0	412558
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	4259190
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	308507
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	51082383
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	8518375
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	346042821
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	427248029

Div Cd DHNPHD086			DeptCd PHD		Div DRINKING WATER & SANITATION DIVN NO.I				Place DHANBAD			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	428860
											0	0	855353778
Div Cd DHNPHD086			DeptCd PHD		Div DRINKING WATER & SANITATION DIVN NO.I				Place DHANBAD			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	18334	506756
0215	01	800	80	76	76	V	NP	00000	00	R	0	18334	189784
0230	00	106	06	76	76	V	NP	00000	00	R	0	18334	126689
0853	00	102	02	76	76	V	NP	00000	00	R	0	18334	84078
8443	00	108	00	76	76	V	NP	00000	00	R	0	18334	2436112
8658	00	112	05	76	76	V	NP	00000	00	R	0	18334	223919
8782	00	102	10	76	76	V	NP	00000	00	R	0	18334	9253431
4215	01	102	06	07	59	V	P	SP	00	P	0	18334	2943836
4215	01	102	02	05	45	V	P	SP	00	P	0	18334	8252152
8443	00	108	00	76	76	V	NP	00000	00	P	0	18334	4000
8782	00	102	05	76	76	V	NP	00000	00	P	0	18334	1602447
											0	201674	25623204
Div Cd DHNRDS073			DeptCd RDS		Div RURAL DEVLOPMENT SPL. DIVISION				Place DHANBAD			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	2941600
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	2941600
											0	0	5883200
Div Cd DHNRDS073			DeptCd RDS		Div RURAL DEVLOPMENT SPL. DIVISION				Place DHANBAD			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	1742031
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	435508

Div Cd DHNRDS073			DeptCd RDS		Div RURAL DEVLOPMENT				Place DHANBAD			DivMn 5	
Ddo			Div Yr 2015		Nm SPL. DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0515	00	800	80	76	76	V	NP	00000	00	R	0	0	135349
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	839566
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	2476923
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	986861
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	37194499
4515	00	103	10	05	45	V	P	SP	00	P	0	0	42110857
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	1439930
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	259950
											0	0	87621474
Div Cd DHNRDS073			DeptCd RDS		Div RURAL DEVLOPMENT				Place DHANBAD			DivMn 6	
Ddo			Div Yr 2015		Nm SPL. DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	95606
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	23900
0515	00	800	80	76	76	V	NP	00000	00	R	0	0	610047
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	53450
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	333713
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	54160
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	2142460
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	2710486
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	602850
											0	0	6626672
Div Cd DHNREO011			DeptCd REO		Div RURAL ENGINEERING				Place DHANBAD			DivMn 4	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	2571000
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	2571000
											0	0	5142000

Div Cd DHNREO011			DeptCd REO		Div RURAL ENGINEERING				Place DHANBAD			DivMn 5	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	2766269
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	691566
0515	00	800	80	76	76	V	NP	00000	00	R	0	0	314948
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	3486168
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	3457837
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	1383136
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	57056813
4515	00	103	04	05	45	V	P	SP	00	P	0	0	66353257
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	2803480
											0	0	138313474
Div Cd DHNREO011			DeptCd REO		Div RURAL ENGINEERING				Place DHANBAD			DivMn 6	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	1989761
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	500856
0515	00	800	80	76	76	V	NP	00000	00	R	0	0	415064
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	2048425
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	4092548
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	1005664
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	41586360
2515	00	001	28	05	43	V	NP	00000	00	P	0	0	682555
4515	00	103	04	05	45	V	P	SP	00	P	0	0	49096743
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	1859380
											0	0	103277356
Div Cd DHNROD027			DeptCd ROD		Div ROAD DIVISION				Place DHANBAD			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	263414

Div Cd DHNROD027		DeptCd ROD		Div ROAD DIVISION				Place DHANBAD				DivMn 4	
Ddo		Div Yr 2015		Nm				Acc Mn 4				Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	65853
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	277601
1054	00	800	80	76	76	V	NP	00000	00	R	0	0	80201
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	592680
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	149224
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	7433154
5054	03	337	01	05	45	V	P	SP	00	P	0	0	6585332
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	2206587
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	70208
											<b>0</b>	<b>0</b>	<b>17724254</b>
Div Cd DHNROD027		DeptCd ROD		Div ROAD DIVISION				Place DHANBAD				DivMn 5	
Ddo		Div Yr 2015		Nm				Acc Mn 5				Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	525965
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	131492
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	577327
1054	00	800	80	76	76	V	NP	00000	00	R	0	0	1283838
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	1011260
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	751160
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	31338537
3054	03	337	01	05	43	V	NP	00000	00	P	0	0	5520544
5054	03	337	01	05	45	V	P	SP	00	P	0	0	27628603
5054	03	799	01	76	76	V	P	SP	00	P	0	0	570626
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	1849806
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	50000
											<b>0</b>	<b>0</b>	<b>71239158</b>
Div Cd DHNROD027		DeptCd ROD		Div ROAD DIVISION				Place DHANBAD				DivMn 6	
Ddo		Div Yr 2015		Nm				Acc Mn 6				Acc Yr 2015-2016	



Div Cd DHNROD027			DeptCd ROD		Div ROAD DIVISION				Place DHANBAD			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	2523119
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	630781
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	4577449
1054	00	800	80	76	76	V	NP	00000	00	R	0	0	581148
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	5270115
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	2177126
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	96761704
3054	03	337	01	05	43	V	NP	00000	00	P	0	0	245207
5054	03	337	01	05	45	V	P	SP	00	P	0	0	95832783
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	16431952
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	11500
											0	0	225042884
Div Cd DMKBLD012			DeptCd BLD		Div BUILDING DIVISION				Place DUMKA			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8443	00	108	00	76	76	V	NP	00000	00	R	275905.75	275905.75	97118729
8782	00	102	05	76	76	V	NP	00000	00	P	275905.75	275905.75	97118729
											551811.5	551811.5	194237458
Div Cd DMKBLD012			DeptCd BLD		Div BUILDING DIVISION				Place DUMKA			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	275905.75	275905.75	42546
0059	01	800	80	76	76	V	NP	00000	00	R	275905.75	275905.75	21231
0853	00	102	02	76	76	V	NP	00000	00	R	275905.75	275905.75	25044
8443	00	108	00	76	76	V	NP	00000	00	R	275905.75	275905.75	63820
8658	00	112	05	76	76	V	NP	00000	00	R	275905.75	275905.75	21273
8782	00	102	10	76	76	V	NP	00000	00	R	275905.75	275905.75	5050735
8443	00	108	00	76	76	V	NP	00000	00	P	275905.75	275905.75	5204649

Div Cd DMKBLD012			DeptCd BLD		Div BUILDING DIVISION				Place DUMKA			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8782	00	102	05	76	76	V	NP	00000	00	P	275905.75	275905.75	20000
											2207246	2207246	10449298
Div Cd DMKBLD012			DeptCd BLD		Div BUILDING DIVISION				Place DUMKA			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 7			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	275905.75	305905.75	533794
0059	01	800	80	76	76	V	NP	00000	00	R	275905.75	305905.75	58528
0853	00	102	02	76	76	V	NP	00000	00	R	275905.75	305905.75	194536
8443	00	108	00	76	76	V	NP	00000	00	R	275905.75	305905.75	-17900745
8658	00	112	05	76	76	V	NP	00000	00	R	275905.75	305905.75	266897
8782	00	102	10	76	76	V	NP	00000	00	R	275905.75	305905.75	30495538
8443	00	108	00	76	76	V	NP	00000	00	P	275905.75	305905.75	13597298
8782	00	102	05	76	76	V	NP	00000	00	P	275905.75	305905.75	21250
											2207246	2447246	27267096
Div Cd DMKHFW004			DeptCd HFW		Div SANTHAL PARGANA DIVISION				Place DUMKA			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8782	00	102	05	76	76	V	NP	00000	00	P	45000	5000	40000
											45000	5000	40000
Div Cd DMKHFW004			DeptCd HFW		Div SANTHAL PARGANA DIVISION				Place DUMKA			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0210	01	800	80	76	76	V	NP	00000	00	R	5000	0	15000
8782	00	102	05	76	76	V	NP	00000	00	P	5000	0	20000
											10000	0	35000
Div Cd DMKHFW004			DeptCd HFW		Div SANTHAL PARGANA DIVISION				Place DUMKA			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt

Div Cd DMKHFW004			DeptCd HFW		Div SANTHAL PARGANA				Place DUMKA			DivMn 6	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	2661716
0210	01	800	80	76	76	V	NP	00000	00	R	0	0	85802
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	666782
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	866033
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	4137413
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	1333857
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	59659175
4210	03	200	02	05	45	V	P	SP	00	P	0	0	20287492
4210	01	110	21	07	54	V	P	SP	00	P	0	0	1735408
4210	01	110	20	07	54	V	P	SP	00	P	0	0	2752020
4210	01	110	19	07	54	V	P	SP	00	P	0	0	2619194
4210	02	789	05	05	45	V	P	SP	00	P	0	0	449706
4210	02	103	10	05	45	V	P	SP	00	P	0	0	600533
4210	02	796	40	05	45	V	P	SP	00	P	0	0	8385353
4210	02	796	39	05	45	V	P	SP	00	P	0	0	21355781
4210	01	109	06	05	45	V	P	SP	00	P	0	0	4813000
4210	02	110	64	05	45	V	P	SP	00	P	0	0	1803996
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	4608295
											<b>0</b>	<b>0</b>	<b>138821556</b>
Div Cd DMKIRR058			DeptCd IRR		Div IRRIGATION DIVISION				Place DUMKA			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0701	80	800	80	76	76	V	NP	00000	00	R	461855.77	521855.77	60000
											<b>461855.77</b>	<b>521855.77</b>	<b>60000</b>
Div Cd DMKIRR058			DeptCd IRR		Div IRRIGATION DIVISION				Place DUMKA			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8782	00	102	05	76	76	V	NP	00000	00	P	521855.77	461855.77	60000

<b>Div Cd</b> DMKIRR058		<b>DeptCd</b> IRR		<b>Div</b> IRRIGATION DIVISION				<b>Place</b> DUMKA			<b>DivMn</b> 5		
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b>				<b>Acc Mn</b> 5			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
											521855.77	461855.77	60000
<b>Div Cd</b> DMKIRR060		<b>DeptCd</b> IRR		<b>Div</b> IRRIGATION DIVISION				<b>Place</b> JAMTARA, DUMKA			<b>DivMn</b> 5		
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b>				<b>Acc Mn</b> 5			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0701	80	800	80	76	76	V	NP	00000	00	R	0	15000	15000
											0	15000	15000
<b>Div Cd</b> DMKIRR060		<b>DeptCd</b> IRR		<b>Div</b> IRRIGATION DIVISION				<b>Place</b> JAMTARA, DUMKA			<b>DivMn</b> 6		
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b>				<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0701	80	800	80	76	76	V	NP	00000	00	R	15000	20000	45000
8782	00	102	10	76	76	V	NP	00000	00	R	15000	20000	20000
8782	00	102	05	76	76	V	NP	00000	00	P	15000	20000	60000
											45000	60000	125000
<b>Div Cd</b> DMKIRR061		<b>DeptCd</b> IRR		<b>Div</b> MINOR DISTRIBUTION				<b>Place</b> KULDANGAL, DUMKA			<b>DivMn</b> 5		
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b> DIVISION				<b>Acc Mn</b> 5			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0230	00	106	06	76	76	V	NP	00000	00	R	3700	3700	84385
8443	00	108	00	76	76	V	NP	00000	00	R	3700	3700	421923
8658	00	112	05	76	76	V	NP	00000	00	R	3700	3700	189022
8782	00	102	10	76	76	V	NP	00000	00	R	3700	3700	7811724
4701	80	796	74	05	45	V	P	SP	00	P	3700	3700	8438459
8443	00	108	00	76	76	V	NP	00000	00	P	3700	3700	68595
											22200	22200	17014108
<b>Div Cd</b> DMKIRR061		<b>DeptCd</b> IRR		<b>Div</b> MINOR DISTRIBUTION				<b>Place</b> KULDANGAL, DUMKA			<b>DivMn</b> 6		
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b> DIVISION				<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0230	00	106	06	76	76	V	NP	00000	00	R	3700	66452	23767
0701	80	800	80	76	76	V	NP	00000	00	R	3700	66452	10000

Div Cd DMKIRR061			DeptCd IRR		Div MINOR DISTRIBUTION				Place KULDANGAL, DUMKA			DivMn 6	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8443	00	108	00	76	76	V	NP	00000	00	R	3700	66452	118836
8658	00	112	05	76	76	V	NP	00000	00	R	3700	66452	53239
8782	00	102	10	76	76	V	NP	00000	00	R	3700	66452	2270346
4701	80	796	74	05	45	V	P	SP	00	P	3700	66452	2403436
8782	00	102	05	76	76	V	NP	00000	00	P	3700	66452	10000
											<b>25900</b>	<b>465164</b>	<b>4889624</b>
Div Cd DMKIRR062			DeptCd IRR		Div IRRIGATION DIVISION				Place KUNDAHIT, DUMKA			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0701	80	800	80	76	76	V	NP	00000	00	R	14749.94	14749.94	65000
8443	00	108	00	76	76	V	NP	00000	00	R	14749.94	14749.94	0
8782	00	102	10	76	76	V	NP	00000	00	R	14749.94	14749.94	153299
8443	00	108	00	76	76	V	NP	00000	00	P	14749.94	14749.94	153299
8782	00	102	05	76	76	V	NP	00000	00	P	14749.94	14749.94	65000
											<b>73749.7</b>	<b>73749.7</b>	<b>436598</b>
Div Cd DMKIRR063			DeptCd IRR		Div IRRIGATION DIVISION				Place NALA, JAMTARA, DUMKA			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0701	80	800	80	76	76	V	NP	00000	00	R	0	26250	26250
											<b>0</b>	<b>26250</b>	<b>26250</b>
Div Cd DMKMIR010			DeptCd MIR		Div MINOR IRRIGATION DIVISION				Place DUMKA			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0230	00	106	06	76	76	V	NP	00000	00	R	2415783	2415783	74329
8443	00	108	00	76	76	V	NP	00000	00	R	2415783	2415783	371647
8658	00	112	05	76	76	V	NP	00000	00	R	2415783	2415783	148659
8782	00	102	10	76	76	V	NP	00000	00	R	2415783	2415783	6838303
4702	00	796	20	05	43	V	P	SP	00	P	2415783	2415783	7432938

<b>Div Cd</b> DMKMIR010			<b>DeptCd</b> MIR		<b>Div</b> MINOR IRRIGATION				<b>Place</b> DUMKA			<b>DivMn</b> 5	
<b>Ddo</b>			<b>Div Yr</b> 2015		<b>Nm</b> DIVISION				<b>Acc Mn</b> 5			<b>Acc Yr</b> 2015-2016	
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
											12078915	12078915	14865876
<b>Div Cd</b> DMKMIR010			<b>DeptCd</b> MIR		<b>Div</b> MINOR IRRIGATION				<b>Place</b> DUMKA			<b>DivMn</b> 6	
<b>Ddo</b>			<b>Div Yr</b> 2015		<b>Nm</b> DIVISION				<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016	
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0040	00	102	02	76	76	V	NP	00000	00	R	2415783	2460383	32765
0230	00	106	06	76	76	V	NP	00000	00	R	2415783	2460383	8191
0853	00	102	02	76	76	V	NP	00000	00	R	2415783	2460383	38690
8443	00	108	00	76	76	V	NP	00000	00	R	2415783	2460383	40957
8658	00	112	05	76	76	V	NP	00000	00	R	2415783	2460383	16383
8782	00	102	10	76	76	V	NP	00000	00	R	2415783	2460383	908082
4702	00	796	19	05	45	V	P	SP	00	P	2415783	2460383	819130
8443	00	108	00	76	76	V	NP	00000	00	P	2415783	2460383	181338
											19326264	19683064	2045536
<b>Div Cd</b> DMKMIR011			<b>DeptCd</b> MIR		<b>Div</b> MINOR IRRIGATION				<b>Place</b> DUMKA AT DEOGHAR			<b>DivMn</b> 6	
<b>Ddo</b>			<b>Div Yr</b> 2015		<b>Nm</b> DESIGN DIVISION				<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016	
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0040	00	102	02	76	76	V	NP	00000	00	R	586940.49	586940.49	74751
0230	00	106	06	76	76	V	NP	00000	00	R	586940.49	586940.49	56750
0853	00	102	02	76	76	V	NP	00000	00	R	586940.49	586940.49	10756
8443	00	108	00	76	76	V	NP	00000	00	R	586940.49	586940.49	776269
8658	00	112	05	76	76	V	NP	00000	00	R	586940.49	586940.49	128599
8782	00	102	10	76	76	V	NP	00000	00	R	586940.49	586940.49	4627997
4702	00	101	33	05	45	V	P	SP	00	P	586940.49	586940.49	5675122
											4108583.43	4108583.43	11350244
<b>Div Cd</b> DMKPHD021			<b>DeptCd</b> PHD		<b>Div</b> DRINKING WATER AND				<b>Place</b> DUMKA			<b>DivMn</b> 4	
<b>Ddo</b>			<b>Div Yr</b> 2015		<b>Nm</b> SANITATION DIVISION				<b>Acc Mn</b> 4			<b>Acc Yr</b> 2015-2016	
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0070	60	118	01	76	76	V	NP	00000	00	R	29475.19	29475.19	40

Div Cd		DMKPHD021		DeptCd		PHD		Div			DRINKING WATER AND			Place		DUMKA		DivMn		4	
Ddo				Div Yr		2015		Nm			SANITATION DIVISION			Acc Mn		4		Acc Yr		2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt								
0215	01	800	80	76	76	V	NP	00000	00	R	29475.19	29475.19	3000								
8782	00	102	05	76	76	V	NP	00000	00	P	29475.19	29475.19	3040								
											<b>88425.57</b>	<b>88425.57</b>	<b>6080</b>								
Div Cd		DMKPHD021		DeptCd		PHD		Div			DRINKING WATER AND			Place		DUMKA		DivMn		5	
Ddo				Div Yr		2015		Nm			SANITATION DIVISION			Acc Mn		5		Acc Yr		2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt								
0070	60	118	01	76	76	V	NP	00000	00	R	29475.19	29475.19	22								
0215	01	800	80	76	76	V	NP	00000	00	R	29475.19	29475.19	4000								
8443	00	108	00	76	76	V	NP	00000	00	R	29475.19	29475.19	733767								
8782	00	102	05	76	76	V	NP	00000	00	P	29475.19	29475.19	737789								
											<b>117900.76</b>	<b>117900.76</b>	<b>1475578</b>								
Div Cd		DMKPHD021		DeptCd		PHD		Div			DRINKING WATER AND			Place		DUMKA		DivMn		6	
Ddo				Div Yr		2015		Nm			SANITATION DIVISION			Acc Mn		6		Acc Yr		2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt								
0040	00	102	02	76	76	V	NP	00000	00	R	29475.19	59775.19	186056								
0215	01	800	80	76	76	V	NP	00000	00	R	29475.19	59775.19	187250								
0230	00	106	06	76	76	V	NP	00000	00	R	29475.19	59775.19	46514								
0853	00	102	02	76	76	V	NP	00000	00	R	29475.19	59775.19	560								
8011	00	107	01	76	76	V	NP	00000	00	R	29475.19	59775.19	90								
8443	00	108	00	76	76	V	NP	00000	00	R	29475.19	59775.19	446658								
8658	00	112	05	76	76	V	NP	00000	00	R	29475.19	59775.19	105401								
8782	00	102	10	76	76	V	NP	00000	00	R	29475.19	59775.19	4261538								
2215	01	102	03	01	11	V	NP	00000	00	P	29475.19	59775.19	48570								
2215	01	102	02	01	11	V	NP	00000	00	P	29475.19	59775.19	42375								
8443	00	108	00	76	76	V	NP	00000	00	P	29475.19	59775.19	4925572								
8782	00	102	05	76	76	V	NP	00000	00	P	29475.19	59775.19	187250								
											<b>353702.28</b>	<b>717302.28</b>	<b>10437834</b>								
Div Cd		DMKPHD022		DeptCd		PHD		Div			DRINKING WATER AND			Place		DUMKA		DivMn		4	

Div Cd DMKPHD022			DeptCd PHD		Div DRINKING WATER AND SANITATION (MECH) DIVISION				Place DUMKA			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0215	01	800	80	76	76	V	NP	00000	00	R	0	1000	1000
											0	1000	1000
Div Cd DMKPHD022			DeptCd PHD		Div DRINKING WATER AND SANITATION (MECH) DIVISION				Place DUMKA			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0215	01	800	80	76	76	V	NP	00000	00	R	1000	10000	10000
8782	00	102	10	76	76	V	NP	00000	00	R	1000	10000	1594760
2215	01	101	04	01	11	V	NP	00000	00	P	1000	10000	1594760
8782	00	102	05	76	76	V	NP	00000	00	P	1000	10000	1000
											4000	40000	3200520
Div Cd DMKPHD023			DeptCd PHD		Div DRINKING WATER AND SANITATION DIVISION				Place JAMTARA, DUMKA			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	11209600
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	11209600
											0	0	22419200
Div Cd DMKPHD023			DeptCd PHD		Div DRINKING WATER AND SANITATION DIVISION				Place JAMTARA, DUMKA			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	43250	593722
0215	01	800	80	76	76	V	NP	00000	00	R	0	43250	148250
0230	00	106	06	76	76	V	NP	00000	00	R	0	43250	148430
8443	00	108	00	76	76	V	NP	00000	00	R	0	43250	1392200
8658	00	112	05	76	76	V	NP	00000	00	R	0	43250	296861
8782	00	102	10	76	76	V	NP	00000	00	R	0	43250	11118521
2215	01	102	03	01	11	V	NP	00000	00	P	0	43250	50367
4215	01	796	02	05	45	V	P	SP	00	P	0	43250	13443041
8782	00	102	05	76	76	V	NP	00000	00	P	0	43250	161326



<b>Div Cd</b> DMKPHD023		<b>DeptCd</b> PHD		<b>Div</b> DRINKING WATER AND				<b>Place</b> JAMTARA, DUMKA				<b>DivMn</b> 6	
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Div Nm</b> SANITATION DIVISION				<b>Acc Mn</b> 6				<b>Acc Yr</b> 2015-2016	
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
											0	389250	27352718
<b>Div Cd</b> DMKPHD083		<b>DeptCd</b> PHD		<b>Div</b> DRINKING WATER &				<b>Place</b> DUMKA				<b>DivMn</b> 5	
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Div Nm</b> SANITATION DIVISION NO. 2				<b>Acc Mn</b> 5				<b>Acc Yr</b> 2015-2016	
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0215	01	800	80	76	76	V	NP	00000	00	R	0	0	3000
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	3000
											0	0	6000
<b>Div Cd</b> DMKPHD083		<b>DeptCd</b> PHD		<b>Div</b> DRINKING WATER &				<b>Place</b> DUMKA				<b>DivMn</b> 6	
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Div Nm</b> SANITATION DIVISION NO. 2				<b>Acc Mn</b> 6				<b>Acc Yr</b> 2015-2016	
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	4462
0215	01	800	80	76	76	V	NP	00000	00	R	0	0	6000
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	1116
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	117128
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	2231
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	98167
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	111552
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	117552
											0	0	458208
<b>Div Cd</b> DMKRDS039		<b>DeptCd</b> RDS		<b>Div</b> RURAL DEVELOPMENT				<b>Place</b> DUMKA				<b>DivMn</b> 4	
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Div Nm</b> SPL.DIVN				<b>Acc Mn</b> 4				<b>Acc Yr</b> 2015-2016	
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0515	00	800	80	76	76	V	NP	00000	00	R	0	0	90000
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	569370
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	659370
											0	0	1318740
<b>Div Cd</b> DMKRDS039		<b>DeptCd</b> RDS		<b>Div</b> RURAL DEVELOPMENT				<b>Place</b> DUMKA				<b>DivMn</b> 5	
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Div Nm</b> SPL.DIVN				<b>Acc Mn</b> 5				<b>Acc Yr</b> 2015-2016	

Div Cd DMKRDS039		DeptCd RDS			Div RURAL DEVELOPMENT				Place DUMKA			DivMn 5	
Ddo		Div Yr 2015			Nm SPL.DIVN				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	3449809
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	856011
0515	00	800	80	76	76	V	NP	00000	00	R	0	0	66577
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	131047
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	4366867
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	1871396
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	75426814
4515	00	796	10	05	45	V	P	SP	00	P	0	0	80726848
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	5441673
											0	0	172337042
Div Cd DMKRDS039		DeptCd RDS			Div RURAL DEVELOPMENT				Place DUMKA			DivMn 6	
Ddo		Div Yr 2015			Nm SPL.DIVN				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	181822
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	43476
0515	00	800	80	76	76	V	NP	00000	00	R	0	0	130840
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	32089
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	330334
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	91848
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	3924621
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	4552871
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	182159
											0	0	9470060
Div Cd DMKREO012		DeptCd REO			Div RURAL ENGINEERING				Place DUMKA			DivMn 4	
Ddo		Div Yr 2015			Nm WORKS DIVISION				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0515	00	800	80	76	76	V	NP	00000	00	R	337429.83	337429.83	60000
8782	00	102	05	76	76	V	NP	00000	00	P	337429.83	337429.83	60000

Div Cd DMKREO012			DeptCd REO		Div RURAL ENGINEERING				Place DUMKA			DivMn 4	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
											674859.66	674859.66	120000
Div Cd DMKREO012			DeptCd REO		Div RURAL ENGINEERING				Place DUMKA			DivMn 5	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	337429.83	337429.83	3044707
0230	00	106	06	76	76	V	NP	00000	00	R	337429.83	337429.83	761178
0515	00	800	80	76	76	V	NP	00000	00	R	337429.83	337429.83	672044
8443	00	108	00	76	76	V	NP	00000	00	R	337429.83	337429.83	8865021
8658	00	112	05	76	76	V	NP	00000	00	R	337429.83	337429.83	1522356
8782	00	102	10	76	76	V	NP	00000	00	R	337429.83	337429.83	63915856
4515	00	796	04	05	45	V	P	SP	00	P	337429.83	337429.83	76117758
8443	00	108	00	76	76	V	NP	00000	00	P	337429.83	337429.83	2543404
8782	00	102	05	76	76	V	NP	00000	00	P	337429.83	337429.83	120000
											3036868.47	3036868.47	157562324
Div Cd DMKREO012			DeptCd REO		Div RURAL ENGINEERING				Place DUMKA			DivMn 6	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	337429.83	337429.83	2722897
0230	00	106	06	76	76	V	NP	00000	00	R	337429.83	337429.83	680722
0515	00	800	80	76	76	V	NP	00000	00	R	337429.83	337429.83	316088
8443	00	108	00	76	76	V	NP	00000	00	R	337429.83	337429.83	10148497
8658	00	112	05	76	76	V	NP	00000	00	R	337429.83	337429.83	1361449
8782	00	102	10	76	76	V	NP	00000	00	R	337429.83	337429.83	55146696
4515	00	796	04	05	45	V	P	SP	00	P	337429.83	337429.83	68072391
8443	00	108	00	76	76	V	NP	00000	00	P	337429.83	337429.83	2293958
8782	00	102	05	76	76	V	NP	00000	00	P	337429.83	337429.83	10000
											3036868.47	3036868.47	140752698
Div Cd DMKROD028			DeptCd ROD		ROAD DIVISION				Place DUMKA			DivMn 4	

Div Cd DMKROD028			DeptCd ROD		Div ROAD DIVISION				Place DUMKA			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	5496788
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	1374197
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	1087148
1054	00	800	80	76	76	V	NP	00000	00	R	0	0	12327401
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	10993577
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	2748395
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	98934888
5054	03	796	01	05	45	V	P	SP	00	P	0	0	120872394
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	12090000
											0	0	265924788
Div Cd DMKROD028			DeptCd ROD		Div ROAD DIVISION				Place DUMKA			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	9481254
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	2370313
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	1271730
1054	00	800	80	76	76	V	NP	00000	00	R	0	0	1132090
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	18962508
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	4740628
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	190434639
5054	03	796	01	05	45	V	P	SP	00	P	0	0	212635487
5054	03	796	03	05	45	V	P	SP	00	P	0	0	14395865
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	1051060
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	310750
											0	0	456786324
Div Cd DMKROD028			DeptCd ROD		Div ROAD DIVISION				Place DUMKA			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt

Div Cd DMKROD028			DeptCd ROD		Div ROAD DIVISION				Place DUMKA			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	7932206
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	1983051
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	347131
1054	00	800	80	76	76	V	NP	00000	00	R	0	0	580772
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	17109856
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	3966102
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	210320159
5054	03	796	01	05	45	V	P	SP	00	P	0	0	230973225
5054	03	796	03	05	45	V	P	SP	00	P	0	0	11185583
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	60469
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	20000
											<b>0</b>	<b>0</b>	<b>484478554</b>
Div Cd DRNIRR065			DeptCd IRR		Div IRRIGATION (MECH)				Place DORANDA, RANCHI			DivMn 5	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	124509.62	154509.62	50200
0230	00	106	06	76	76	V	NP	00000	00	R	124509.62	154509.62	12550
0701	80	800	80	76	76	V	NP	00000	00	R	124509.62	154509.62	30000
8443	00	108	00	76	76	V	NP	00000	00	R	124509.62	154509.62	62750
8658	00	112	05	76	76	V	NP	00000	00	R	124509.62	154509.62	33383
8782	00	102	10	76	76	V	NP	00000	00	R	124509.62	154509.62	1096117
4701	80	796	46	05	43	V	P	SP	00	P	124509.62	154509.62	1255000
											<b>871567.34</b>	<b>1081567.34</b>	<b>2540000</b>
Div Cd DRNIRR065			DeptCd IRR		Div IRRIGATION (MECH)				Place DORANDA, RANCHI			DivMn 6	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0701	80	800	80	76	76	V	NP	00000	00	R	154509.62	124509.62	40000
8782	00	102	10	76	76	V	NP	00000	00	R	154509.62	124509.62	33278

Div Cd DRNIRR065			DeptCd IRR		Div IRRIGATION (MECH)				Place DORANDA, RANCHI			DivMn 6	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8443	00	108	00	76	76	V	NP	00000	00	P	154509.62	124509.62	33278
8782	00	102	05	76	76	V	NP	00000	00	P	154509.62	124509.62	70000
											<b>618038.48</b>	<b>498038.48</b>	<b>176556</b>
Div Cd DRNIRR066			DeptCd IRR		Div QUALITY CONTROL				Place DORANDA,RANCHI			DivMn 5	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	1586
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	607010
4701	80	789	66	05	43	V	P	SP	00	P	0	0	608596
											<b>0</b>	<b>0</b>	<b>1217192</b>
Div Cd DRNIRR066			DeptCd IRR		Div QUALITY CONTROL				Place DORANDA,RANCHI			DivMn 6	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	337008
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	83418
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	4339
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	3230854
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	190915
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	4594965
4701	80	789	66	05	43	V	P	SP	00	P	0	0	8441499
											<b>0</b>	<b>0</b>	<b>16882998</b>
Div Cd DRNIRR068			DeptCd IRR		Div WATERWAYS DIVISION				Place DORANDA, RANCHI			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0701	80	800	80	76	76	V	NP	00000	00	R	675638	1331242	1017373
8443	00	108	00	76	76	V	NP	00000	00	R	675638	1331242	584000
8782	00	102	05	76	76	V	NP	00000	00	P	675638	1331242	945769
											<b>2026914</b>	<b>3993726</b>	<b>2547142</b>

Div Cd DRNIRR068			DeptCd IRR		Div WATERWAYS DIVISION				Place DORANDA, RANCHI			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	1331242	7334	591542
0230	00	106	06	76	76	V	NP	00000	00	R	1331242	7334	147885
0853	00	102	02	76	76	V	NP	00000	00	R	1331242	7334	711097
8443	00	108	00	76	76	V	NP	00000	00	R	1331242	7334	1403923
8658	00	112	05	76	76	V	NP	00000	00	R	1331242	7334	122928
8782	00	102	10	76	76	V	NP	00000	00	R	1331242	7334	2447516
4701	80	789	46	05	43	V	P	SP	00	P	1331242	7334	4208991
4701	80	796	73	05	45	V	P	SP	00	P	1331242	7334	1215900
8782	00	102	05	76	76	V	NP	00000	00	P	1331242	7334	1323908
											<b>11981178</b>	<b>66006</b>	<b>12173690</b>
Div Cd DRNIRR068			DeptCd IRR		Div WATERWAYS DIVISION				Place DORANDA, RANCHI			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	7334	7334	848829
0230	00	106	06	76	76	V	NP	00000	00	R	7334	7334	212208
0701	80	800	80	76	76	V	NP	00000	00	R	7334	7334	1058614
0853	00	102	02	76	76	V	NP	00000	00	R	7334	7334	1712438
8443	00	108	00	76	76	V	NP	00000	00	R	7334	7334	2067663
8658	00	112	05	76	76	V	NP	00000	00	R	7334	7334	293161
8782	00	102	10	76	76	V	NP	00000	00	R	7334	7334	12200871
4701	80	800	46	05	45	V	P	SP	00	P	7334	7334	3540572
4701	80	796	54	05	45	V	P	SP	00	P	7334	7334	6825600
4701	80	796	73	05	45	V	P	SP	00	P	7334	7334	2629994
8443	00	108	00	76	76	V	NP	00000	00	P	7334	7334	4339004
8782	00	102	05	76	76	V	NP	00000	00	P	7334	7334	1058614
											<b>88008</b>	<b>88008</b>	<b>36787568</b>
Div Cd DRNOTH002			DeptCd OTH		Div ELECTRIC WORKS DIVISION				Place RANCHI			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	

Div Cd DRNOTH002			DeptCd OTH		Div ELECTRIC WORKS				Place RANCHI			DivMn 4	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0059	01	800	80	76	76	V	NP	00000	00	R	0	0	89550
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	40316025
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	40405575
											0	0	80811150
Div Cd DRNOTH002			DeptCd OTH		Div ELECTRIC WORKS				Place RANCHI			DivMn 5	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	411799
0059	01	800	80	76	76	V	NP	00000	00	R	0	0	59000
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	102953
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	36758727
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	205900
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	11327905
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	12563308
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	36302976
											0	0	97732568
Div Cd DRNOTH002			DeptCd OTH		Div ELECTRIC WORKS				Place RANCHI			DivMn 6	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	519931
0059	01	800	80	76	76	V	NP	00000	00	R	0	0	33500
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	129983
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	5342780
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	259966
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	11438491
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	12998285
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	4726366
											0	0	35449302



<b>Div Cd</b> DRNPHD024		<b>DeptCd</b> PHD		<b>Div Nm</b> DRINKING WATER AND SANITATION(MECH) DIVISION				<b>Place</b> RANCHI			<b>DivMn</b> 4		
<b>Ddo</b>		<b>Div Yr</b> 2015						<b>Acc Mn</b> 4			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0215	01	800	80	76	76	V	NP	00000	00	R	0	0	2000
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	2000
											<b>0</b>	<b>0</b>	<b>4000</b>
<b>Div Cd</b> DRNPHD024		<b>DeptCd</b> PHD		<b>Div Nm</b> DRINKING WATER AND SANITATION(MECH) DIVISION				<b>Place</b> RANCHI			<b>DivMn</b> 5		
<b>Ddo</b>		<b>Div Yr</b> 2015						<b>Acc Mn</b> 5			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0215	01	800	80	76	76	V	NP	00000	00	R	0	0	12000
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	650000
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	662000
											<b>0</b>	<b>0</b>	<b>1324000</b>
<b>Div Cd</b> DRNPHD024		<b>DeptCd</b> PHD		<b>Div Nm</b> DRINKING WATER AND SANITATION(MECH) DIVISION				<b>Place</b> RANCHI			<b>DivMn</b> 6		
<b>Ddo</b>		<b>Div Yr</b> 2015						<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	30566
0215	01	800	80	76	76	V	NP	00000	00	R	0	0	7000
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	7623
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	20631
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	17347
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	2012721
2215	01	101	04	01	11	V	NP	00000	00	P	0	0	242693
2215	01	102	02	01	11	V	NP	00000	00	P	0	0	64692
2215	02	105	01	01	11	V	NP	00000	00	P	0	0	663684
2215	01	101	04	05	43	V	NP	00000	00	P	0	0	416731
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	701088
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	7000
											<b>0</b>	<b>0</b>	<b>4191776</b>
<b>Div Cd</b> DRNPHD025		<b>DeptCd</b> PHD		<b>Div Nm</b> DRINKING WATER AND SAN. SUBARNAREKHA HEADWORKS DIV				<b>Place</b> RANCHI			<b>DivMn</b> 4		
<b>Ddo</b>		<b>Div Yr</b> 2015						<b>Acc Mn</b> 4			<b>Acc Yr</b> 2015-2016		

Div Cd		DRNPHD025		DeptCd		PHD		Div		DRINKING WATER AND		Place		RANCHI		DivMn		4	
Ddo				Div Yr		2015		Nm		SAN. SUBARNAREKHA		Acc Mn		4		Acc Yr		2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt						
0215	01	800	80	76	76	V	NP	00000	00	R	1321242	0	161382						
8782	00	102	05	76	76	V	NP	00000	00	P	1321242	0	1482624						
											<b>2642484</b>	<b>0</b>	<b>1644006</b>						
Div Cd		DRNPHD025		DeptCd		PHD		Div		DRINKING WATER AND		Place		RANCHI		DivMn		6	
Ddo				Div Yr		2015		Nm		SAN. SUBARNAREKHA		Acc Mn		6		Acc Yr		2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt						
0070	60	118	01	76	76	V	NP	00000	00	R	0	1010	10						
0215	01	800	80	76	76	V	NP	00000	00	R	0	1010	271778						
8443	00	108	00	76	76	V	NP	00000	00	R	0	1010	600000000						
8782	00	102	10	76	76	V	NP	00000	00	R	0	1010	396						
8443	00	108	00	76	76	V	NP	00000	00	P	0	1010	396						
8782	00	102	05	76	76	V	NP	00000	00	P	0	1010	600270778						
											<b>0</b>	<b>6060</b>	<b>1200543358</b>						
Div Cd		DRNPHD026		DeptCd		PHD		Div		DRINKING WATER AND		Place		RANCHI		DivMn		4	
Ddo				Div Yr		2015		Nm		SANITATION HATIA		Acc Mn		4		Acc Yr		2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt						
0215	01	800	80	76	76	V	NP	00000	00	R	250847.06	1250847.06	2018643						
8782	00	102	05	76	76	V	NP	00000	00	P	250847.06	1250847.06	1018643						
											<b>501694.12</b>	<b>2501694.12</b>	<b>3037286</b>						
Div Cd		DRNPHD026		DeptCd		PHD		Div		DRINKING WATER AND		Place		RANCHI		DivMn		5	
Ddo				Div Yr		2015		Nm		SANITATION HATIA		Acc Mn		5		Acc Yr		2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt						
0215	01	800	80	76	76	V	NP	00000	00	R	1250847.06	12192.06	2748002						
8443	00	108	00	76	76	V	NP	00000	00	R	1250847.06	12192.06	-763359						
8782	00	102	10	76	76	V	NP	00000	00	R	1250847.06	12192.06	1015305						
8443	00	108	00	76	76	V	NP	00000	00	P	1250847.06	12192.06	251946						
8782	00	102	05	76	76	V	NP	00000	00	P	1250847.06	12192.06	3986657						
											<b>6254235.3</b>	<b>60960.3</b>	<b>7238551</b>						

Div Cd DRNPHD026			DeptCd PHD		Div Nm DRINKING WATER AND SANITATION HATIA PROJECT DIV.				Place RANCHI			DivMn 6	
Ddo			Div Yr 2015						Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	12192.06	19192.06	192576
0215	01	800	80	76	76	V	NP	00000	00	R	12192.06	19192.06	3230378
0230	00	106	06	76	6	V	NP	00000	00	R	12192.06	19192.06	47462
0853	00	102	02	76	76	V	NP	00000	00	R	12192.06	19192.06	6869
8443	00	108	00	76	76	V	NP	00000	00	R	12192.06	19192.06	239701
8658	00	112	05	76	76	V	NP	00000	00	R	12192.06	19192.06	108501
8782	00	102	10	76	76	V	NP	00000	00	R	12192.06	19192.06	4379371
2215	01	101	02	05	43	V	NP	00000	00	P	12192.06	19192.06	1874531
8443	00	108	00	76	76	V	NP	00000	00	P	12192.06	19192.06	3100881
8782	00	102	05	76	76	V	NP	00000	00	P	12192.06	19192.06	3222446
											<b>121920.6</b>	<b>191920.6</b>	<b>16402716</b>
Div Cd DRNPHD027			DeptCd PHD		Div Nm DRINKING WATER AND SANITATION (EAST) DIVISION				Place RANCHI			DivMn 4	
Ddo			Div Yr 2015						Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0215	01	800	80	76	76	V	NP	00000	00	R	0	5000	5000
											<b>0</b>	<b>5000</b>	<b>5000</b>
Div Cd DRNPHD027			DeptCd PHD		Div Nm DRINKING WATER AND SANITATION (EAST) DIVISION				Place RANCHI			DivMn 5	
Ddo			Div Yr 2015						Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0215	01	800	80	76	76	V	NP	00000	00	R	5000	5000	1013500
8782	00	102	10	76	76	V	NP	00000	00	R	5000	5000	20588
8443	00	108	00	76	76	V	NP	00000	00	P	5000	5000	20588
8782	00	102	05	76	76	V	NP	00000	00	P	5000	5000	1013500
											<b>20000</b>	<b>20000</b>	<b>2068176</b>
Div Cd DRNPHD027			DeptCd PHD		Div Nm DRINKING WATER AND SANITATION (EAST) DIVISION				Place RANCHI			DivMn 6	
Ddo			Div Yr 2015						Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	5000	5000	131395

Div Cd DRNPHD027			DeptCd PHD		Div DRINKING WATER AND SANITATION (EAST) DIVISION				Place RANCHI			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0215	01	800	80	76	76	V	NP	00000	00	R	5000	5000	-899900
0230	00	106	06	76	76	V	NP	00000	00	R	5000	5000	32849
0853	00	102	02	76	76	V	NP	00000	00	R	5000	5000	8151
8443	00	108	00	76	76	V	NP	00000	00	R	5000	5000	367245
8658	00	112	05	76	76	V	NP	00000	00	R	5000	5000	74568
8782	00	102	10	76	76	V	NP	00000	00	R	5000	5000	4246803
2215	01	102	03	01	11	V	NP	00000	00	P	5000	5000	139515
2215	02	105	01	01	11	V	NP	00000	00	P	5000	5000	217962
2215	01	102	02	01	11	V	NP	00000	00	P	5000	5000	130079
2215	01	101	04	01	11	V	NP	00000	00	P	5000	5000	88558
4215	01	796	02	05	44	V	P	SP	00	P	5000	5000	3042259
8443	00	108	00	76	76	V	NP	00000	00	P	5000	5000	242638
8782	00	102	05	76	76	V	NP	00000	00	P	5000	5000	100100
											<b>70000</b>	<b>70000</b>	<b>7922222</b>
Div Cd DRNPHD028			DeptCd PHD		Div DRINKING WATER AND SANITATION (WEST) DIVISION				Place RANCHI			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0215	01	800	80	76	76	V	NP	00000	00	R	25000	25000	2087500
8443	00	108	00	76	76	V	NP	00000	00	R	25000	25000	637300
8782	00	102	05	76	76	V	NP	00000	00	P	25000	25000	2724800
											<b>75000</b>	<b>75000</b>	<b>5449600</b>
Div Cd DRNPHD028			DeptCd PHD		Div DRINKING WATER AND SANITATION (WEST) DIVISION				Place RANCHI			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	25000	25000	17097
0215	01	800	80	76	76	V	NP	00000	00	R	25000	25000	769250
0230	00	106	06	76	76	V	NP	00000	00	R	25000	25000	4274
0853	00	102	02	76	76	V	NP	00000	00	R	25000	25000	4559

Div Cd DRNPHD028		DeptCd PHD		Div DRINKING WATER AND SANITATION (WEST) DIVISION					Place RANCHI		DivMn 6		
Ddo		Div Yr 2015							Acc Mn 6		Acc Yr 2015-2016		
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8443	00	108	00	76	76	V	NP	00000	00	R	25000	25000	64114
8658	00	112	05	76	76	V	NP	00000	00	R	25000	25000	8549
8782	00	102	10	76	76	V	NP	00000	00	R	25000	25000	328832
4215	01	796	02	05	44	V	P	SP	00	P	25000	25000	427425
8782	00	102	05	76	76	V	NP	00000	00	P	25000	25000	769250
											<b>225000</b>	<b>225000</b>	<b>2393350</b>
Div Cd DRNPHD029		DeptCd PHD		Div DRINKING WATER AND SANITATION (MECH) URBAN DIV.					Place RANCHI		DivMn 4		
Ddo		Div Yr 2015							Acc Mn 4		Acc Yr 2015-2016		
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0215	01	800	80	76	76	V	NP	00000	00	R	0	3000	3000
											<b>0</b>	<b>3000</b>	<b>3000</b>
Div Cd DRNPHD029		DeptCd PHD		Div DRINKING WATER AND SANITATION (MECH) URBAN DIV.					Place RANCHI		DivMn 5		
Ddo		Div Yr 2015							Acc Mn 5		Acc Yr 2015-2016		
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	3000	0	253405
0215	01	800	80	76	76	V	NP	00000	00	R	3000	0	3500
0230	00	106	06	76	76	V	NP	00000	00	R	3000	0	63352
0853	00	102	02	76	76	V	NP	00000	00	R	3000	0	126703
8443	00	108	00	76	76	V	NP	00000	00	R	3000	0	340882
8782	00	102	10	76	76	V	NP	00000	00	R	3000	0	5949832
2215	01	101	09	01	11	V	NP	00000	00	P	3000	0	299040
2215	01	101	09	05	43	V	NP	00000	00	P	3000	0	788184
2215	01	101	02	05	43	V	NP	00000	00	P	3000	0	413950
2215	01	101	04	05	43	V	NP	00000	00	P	3000	0	236000
4215	01	796	06	07	59	V	P	SP	00	P	3000	0	4897000
8443	00	108	00	76	76	V	NP	00000	00	P	3000	0	100000
8782	00	102	05	76	76	V	NP	00000	00	P	3000	0	6500
											<b>39000</b>	<b>0</b>	<b>13478348</b>

Div Cd DRNPHD029			DeptCd PHD		Div DRINKING WATER AND SANITATION (MECH) URBAN DIV.				Place RANCHI			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	1500	54335
0215	01	800	80	76	76	V	NP	00000	00	R	0	1500	3500
0230	00	106	06	76	76	V	NP	00000	00	R	0	1500	13583
8443	00	108	00	76	76	V	NP	00000	00	R	0	1500	89912
8658	00	112	05	76	76	V	NP	00000	00	R	0	1500	27166
8782	00	102	10	76	76	V	NP	00000	00	R	0	1500	1267576
2215	01	101	02	05	43	V	NP	00000	00	P	0	1500	1010348
2215	01	101	09	05	43	V	NP	00000	00	P	0	1500	348000
8443	00	108	00	76	76	V	NP	00000	00	P	0	1500	94224
8782	00	102	05	76	76	V	NP	00000	00	P	0	1500	2000
											<b>0</b>	<b>15000</b>	<b>2910644</b>
Div Cd DRNROD030			DeptCd ROD		Div PLANNING & INVESTIGATION DIVISION				Place RANCHI			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	56524
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	282622
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	565244
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	7311053
5054	03	796	01	05	45	V	P	SP	00	P	0	0	646845
5054	03	796	03	05	45	V	P	SP	00	P	0	0	696000
5054	03	101	03	05	45	V	P	SP	00	P	0	0	6872598
											<b>0</b>	<b>0</b>	<b>16430886</b>
Div Cd DRNROD031			DeptCd ROD		Div SOIL INVESTIGATION & ADVANCE PLANNING DIVISION				Place RANCHI			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8782	00	102	10	76	76	V	NP	00000	00	R	11480	13056	1376220
5054	03	796	03	05	45	V	P	SP	00	P	11480	13056	1129064
5054	03	101	01	05	45	V	P	SP	00	P	11480	13056	245580

<b>Div Cd</b> DRNROD031		<b>DeptCd</b> ROD		<b>Div Nm</b> SOIL INVESTIGATION & ADVANCE PLANNING DIVISION				<b>Place</b> RANCHI			<b>DivMn</b> 5		
<b>Ddo</b>		<b>Div Yr</b> 2015						<b>Acc Mn</b> 5			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
											34440	39168	2750864
<b>Div Cd</b> DRNROD031		<b>DeptCd</b> ROD		<b>Div Nm</b> SOIL INVESTIGATION & ADVANCE PLANNING DIVISION				<b>Place</b> RANCHI			<b>DivMn</b> 6		
<b>Ddo</b>		<b>Div Yr</b> 2015						<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
8782	00	102	10	76	76	V	NP	00000	00	R	13056	11480	151280
5054	03	796	03	05	45	V	P	SP	00	P	13056	11480	152856
											26112	22960	304136
<b>Div Cd</b> GDDBLD014		<b>DeptCd</b> BLD		<b>Div Nm</b> BUILDING DIVISION				<b>Place</b> GODDA			<b>DivMn</b> 5		
<b>Ddo</b>		<b>Div Yr</b> 2015						<b>Acc Mn</b> 5			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0040	00	102	02	76	76	V	NP	00000	00	R	169656.52	239420.52	180000
0230	00	106	06	76	76	V	NP	00000	00	R	169656.52	239420.52	45000
0853	00	102	02	76	76	V	NP	00000	00	R	169656.52	239420.52	121108
8443	00	108	00	76	76	V	NP	00000	00	R	169656.52	239420.52	69764
8658	00	112	05	76	76	V	NP	00000	00	R	169656.52	239420.52	101970
8782	00	102	10	76	76	V	NP	00000	00	R	169656.52	239420.52	4051922
4059	01	051	49	05	45	V	P	SP	00	P	169656.52	239420.52	4500000
											1187595.64	1675943.64	9069764
<b>Div Cd</b> GDDBLD014		<b>DeptCd</b> BLD		<b>Div Nm</b> BUILDING DIVISION				<b>Place</b> GODDA			<b>DivMn</b> 6		
<b>Ddo</b>		<b>Div Yr</b> 2015						<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0040	00	102	02	76	76	V	NP	00000	00	R	239420.52	241920.52	5981
0059	01	800	80	76	76	V	NP	00000	00	R	239420.52	241920.52	24300
0230	00	106	06	76	76	V	NP	00000	00	R	239420.52	241920.52	1495
0853	00	102	02	76	76	V	NP	00000	00	R	239420.52	241920.52	2922
8443	00	108	00	76	76	V	NP	00000	00	R	239420.52	241920.52	-992524
8658	00	112	05	76	76	V	NP	00000	00	R	239420.52	241920.52	3388
8782	00	102	10	76	76	V	NP	00000	00	R	239420.52	241920.52	1468059

Div Cd GDDBLD014			DeptCd BLD		Div BUILDING DIVISION				Place GODDA			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8443	00	108	00	76	76	V	NP	00000	00	P	239420.52	241920.52	489621
8782	00	102	05	76	76	V	NP	00000	00	P	239420.52	241920.52	21500
											<b>2154784.68</b>	<b>2177284.68</b>	<b>1024742</b>
Div Cd GDDIRR236			DeptCd IRR		Div IRRIGATION DIVISION				Place GODDA, CAMP AT MAHAGAMA			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8782	00	102	05	76	76	V	NP	00000	00	P	3058822	3048822	10000
											<b>3058822</b>	<b>3048822</b>	<b>10000</b>
Div Cd GDDIRR236			DeptCd IRR		Div IRRIGATION DIVISION				Place GODDA, CAMP AT MAHAGAMA			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	3048822	3148822	774274
0230	00	106	06	76	76	V	NP	00000	00	R	3048822	3148822	235458
0853	00	102	02	76	76	V	NP	00000	00	R	3048822	3148822	540723
8443	00	108	00	76	76	V	NP	00000	00	R	3048822	3148822	1770862
8658	00	112	05	76	76	V	NP	00000	00	R	3048822	3148822	533549
8782	00	102	10	76	76	V	NP	00000	00	R	3048822	3148822	19790958
4701	80	800	64	05	45	V	P	SP	00	P	3048822	3148822	8723769
4701	80	800	54	05	43	V	P	SP	00	P	3048822	3148822	533939
4701	80	800	46	05	43	V	P	SP	00	P	3048822	3148822	14288116
											<b>27439398</b>	<b>28339398</b>	<b>47191648</b>
Div Cd GDDIRR236			DeptCd IRR		Div IRRIGATION DIVISION				Place GODDA, CAMP AT MAHAGAMA			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	3148822	3158822	634772
0230	00	106	06	76	76	V	NP	00000	00	R	3148822	3158822	158693
0701	80	800	80	76	76	V	NP	00000	00	R	3148822	3158822	60000
0853	00	102	02	76	76	V	NP	00000	00	R	3148822	3158822	343122



Div Cd GDDIRR236			DeptCd IRR		Div IRRIGATION DIVISION				Place GODDA, CAMP AT MAHAGAMA			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8443	00	108	00	76	76	V	NP	00000	00	R	3148822	3158822	1826331
8658	00	112	05	76	76	V	NP	00000	00	R	3148822	3158822	359598
8782	00	102	10	76	76	V	NP	00000	00	R	3148822	3158822	12546787
4701	80	800	64	05	45	V	P	SP	00	P	3148822	3158822	10578270
4701	80	800	46	05	45	V	P	SP	00	P	3148822	3158822	5291033
8782	00	102	05	76	76	V	P	00000	00	P	3148822	3158822	50000
											<b>31488220</b>	<b>31588220</b>	<b>31848606</b>
Div Cd GDDMIR014			DeptCd MIR		Div MINOR IRRIGATION DIVISION				Place GODDA			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8782	00	102	05	76	76	V	NP	00000	00	P	2274574.86	790974.86	1483600
											<b>2274574.86</b>	<b>790974.86</b>	<b>1483600</b>
Div Cd GDDMIR014			DeptCd MIR		Div MINOR IRRIGATION DIVISION				Place GODDA			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	790974.86	2094276.86	468258
0230	00	106	06	76	76	V	NP	00000	00	R	790974.86	2094276.86	130179
0702	01	800	80	76	76	V	NP	00000	00	R	790974.86	2094276.86	21984
0853	00	102	02	76	76	V	NP	00000	00	R	790974.86	2094276.86	23643
8443	00	108	00	76	76	V	NP	00000	00	R	790974.86	2094276.86	1137822
8658	00	112	05	76	76	V	NP	00000	00	R	790974.86	2094276.86	265267
8782	00	102	10	76	76	V	NP	00000	00	R	790974.86	2094276.86	11013727
4702	00	101	20	05	45	V	P	SP	00	P	790974.86	2094276.86	11549884
8443	00	108	00	76	76	V	NP	00000	00	P	790974.86	2094276.86	207694
											<b>7118773.74</b>	<b>18848491.74</b>	<b>24818458</b>
Div Cd GDDPHD032			DeptCd PHD		Div DRINKING WATER AND SANITATION DIVISION				Place GODDA			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt

<b>Div Cd</b> GDDPHD032		<b>DeptCd</b> PHD		<b>Div Nm</b> DRINKING WATER AND SANITATION DIVISION				<b>Place</b> GODDA		<b>DivMn</b> 4			
<b>Ddo</b>		<b>Div Yr</b> 2015						<b>Acc Mn</b> 4		<b>Acc Yr</b> 2015-2016			
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0215	01	800	80	76	76	V	NP	00000	00	R	4502.9	2.9	20000
8782	00	102	05	76	76	V	NP	00000	00	P	4502.9	2.9	24500
											<b>9005.8</b>	<b>5.8</b>	<b>44500</b>
<b>Div Cd</b> GDDPHD032		<b>DeptCd</b> PHD		<b>Div Nm</b> DRINKING WATER AND SANITATION DIVISION				<b>Place</b> GODDA		<b>DivMn</b> 5			
<b>Ddo</b>		<b>Div Yr</b> 2015						<b>Acc Mn</b> 5		<b>Acc Yr</b> 2015-2016			
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0215	01	800	80	76	76	V	NP	00000	00	R	2.9	85502.9	85500
											<b>2.9</b>	<b>85502.9</b>	<b>85500</b>
<b>Div Cd</b> GDDPHD032		<b>DeptCd</b> PHD		<b>Div Nm</b> DRINKING WATER AND SANITATION DIVISION				<b>Place</b> GODDA		<b>DivMn</b> 6			
<b>Ddo</b>		<b>Div Yr</b> 2015						<b>Acc Mn</b> 6		<b>Acc Yr</b> 2015-2016			
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0215	01	800	80	76	76	V	NP	00000	00	R	85502.9	137002.9	117500
8782	00	102	05	76	76	V	NP	00000	00	P	85502.9	137002.9	66000
											<b>171005.8</b>	<b>274005.8</b>	<b>183500</b>
<b>Div Cd</b> GDDRDS067		<b>DeptCd</b> RDS		<b>Div Nm</b> RURAL DEVELOPMENT SPL. DIVISION				<b>Place</b> GODDA		<b>DivMn</b> 5			
<b>Ddo</b>		<b>Div Yr</b> 2015						<b>Acc Mn</b> 5		<b>Acc Yr</b> 2015-2016			
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0515	00	800	80	76	76	V	NP	00000	00	R	0	0	40000
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	40000
											<b>0</b>	<b>0</b>	<b>80000</b>
<b>Div Cd</b> GDDRDS067		<b>DeptCd</b> RDS		<b>Div Nm</b> RURAL DEVELOPMENT SPL. DIVISION				<b>Place</b> GODDA		<b>DivMn</b> 6			
<b>Ddo</b>		<b>Div Yr</b> 2015						<b>Acc Mn</b> 7		<b>Acc Yr</b> 2015-2016			
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	5177831
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	1294458
0515	00	800	80	76	76	V	NP	00000	00	R	0	0	30000
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	2047594
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	7761859

Div Cd GDDRDS067			DeptCd RDS		Div RURAL DEVELOPMENT				Place GODDA			DivMn 6		
Ddo			Div Yr 2015		Nm SPL. DIVISION				Acc Mn 7			Acc Yr 2015-2016		
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt	
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	2933242	
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	111885403	
4515	00	103	10	05	45	V	P	SP	00	P	0	0	125835350	
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	5265037	
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	30000	
											<b>0</b>	<b>0</b>	<b>262260774</b>	
Div Cd GDDREO016			DeptCd REO		Div RURAL ENGINEERING				Place GODDA			DivMn 4		
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 4			Acc Yr 2015-2016		
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt	
0515	00	800	80	76	76	V	NP	00000	00	R	3229814.1	2594202.1	280000	
4515	00	103	04	05	45	V	P	SP	00	P	3229814.1	2594202.1	915612	
											<b>6459628.2</b>	<b>5188404.2</b>	<b>1195612</b>	
Div Cd GDDREO016			DeptCd REO		Div RURAL ENGINEERING				Place GODDA			DivMn 5		
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 5			Acc Yr 2015-2016		
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt	
0040	00	102	02	76	76	V	NP	00000	00	R	2594202.1	2273452.1	2157634	
0230	00	106	06	76	76	V	NP	00000	00	R	2594202.1	2273452.1	539410	
0515	00	800	80	76	76	V	NP	00000	00	R	2594202.1	2273452.1	172518	
0853	00	102	02	76	76	V	NP	00000	00	R	2594202.1	2273452.1	1686396	
8443	00	108	00	76	76	V	NP	00000	00	R	2594202.1	2273452.1	2943272	
8658	00	112	05	76	76	V	NP	00000	00	R	2594202.1	2273452.1	1219064	
8782	00	102	10	00	76	V	NP	00000	00	R	2594202.1	2273452.1	45252591	
4515	00	103	04	05	45	V	P	SP	00	P	2594202.1	2273452.1	49700000	
8443	00	108	00	76	76	V	NP	00000	00	P	2594202.1	2273452.1	4240885	
8782	00	102	05	76	76	V	NP	00000	00	P	2594202.1	2273452.1	350750	
											<b>25942021</b>	<b>22734521</b>	<b>108262520</b>	
Div Cd GDDREO016			DeptCd REO		Div RURAL ENGINEERING				Place GODDA			DivMn 6		
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 6			Acc Yr 2015-2016		

Div Cd GDDREO016			DeptCd REO		Div RURAL ENGINEERING				Place GODDA			DivMn 6		
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 6			Acc Yr 2015-2016		
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt	
0040	00	102	02	76	76	V	NP	00000	00	R	2273452.1	2775932.1	149995	
0215	01	800	80	76	76	V	NP	00000	00	R	2273452.1	2775932.1	215552	
0230	00	106	06	76	76	V	NP	00000	00	R	2273452.1	2775932.1	37500	
0853	00	102	02	76	76	V	NP	00000	00	R	2273452.1	2775932.1	194915	
8443	00	108	00	76	76	V	NP	00000	00	R	2273452.1	2775932.1	270570	
8658	00	112	05	76	76	V	NP	00000	00	R	2273452.1	2775932.1	84747	
8782	00	102	10	76	76	V	NP	00000	00	R	2273452.1	2775932.1	4260240	
8443	00	108	00	76	76	V	NP	00000	00	P	2273452.1	2775932.1	4691039	
8782	00	102	05	76	76	V	NP	00000	00	P	2273452.1	2775932.1	20000	
											<b>20461068.9</b>	<b>24983388.9</b>	<b>9924558</b>	
Div Cd GDDROD035			DeptCd ROD		Div ROAD DIVISION				Place GODDA			DivMn 4		
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016		
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt	
1054	00	800	80	76	76	V	NP	00000	00	R	1096218	1126218	60000	
8782	00	102	05	76	76	V	NP	00000	00	P	1096218	1126218	30000	
											<b>2192436</b>	<b>2252436</b>	<b>90000</b>	
Div Cd GDDROD035			DeptCd ROD		Div ROAD DIVISION				Place GODDA			DivMn 5		
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016		
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt	
0040	00	102	02	76	76	V	NP	00000	00	R	1126218	1118718	1200000	
0230	00	106	06	76	76	V	NP	00000	00	R	1126218	1118718	300000	
0853	00	102	02	76	76	V	NP	00000	00	R	1126218	1118718	3084604	
1054	00	800	80	76	76	V	NP	00000	00	R	1126218	1118718	90944	
8443	00	108	00	76	76	V	NP	00000	00	R	1126218	1118718	2700001	
8658	00	112	05	76	76	V	NP	00000	00	R	1126218	1118718	679800	
8782	00	102	10	76	76	V	NP	00000	00	R	1126218	1118718	35582590	
5054	03	337	01	05	45	V	P	SP	00	P	1126218	1118718	30000000	
8443	00	108	00	76	76	V	NP	00000	00	P	1126218	1118718	13615439	

Div Cd GDDROD035			DeptCd ROD		Div ROAD DIVISION				Place GODDA			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8782	00	102	05	76	76	V	NP	00000	00	P	1126218	1118718	30000
											<b>11262180</b>	<b>11187180</b>	<b>87283378</b>
Div Cd GDDROD035			DeptCd ROD		Div ROAD DIVISION				Place GODDA			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	1118718	1096218	128295
0230	00	106	06	76	76	V	NP	00000	00	R	1118718	1096218	32074
0853	00	102	02	76	76	V	NP	00000	00	R	1118718	1096218	80593
1054	00	800	80	76	76	V	NP	00000	00	R	1118718	1096218	22100
8443	00	108	00	76	76	V	NP	00000	00	R	1118718	1096218	481107
8658	00	112	05	76	76	V	NP	00000	00	R	1118718	1096218	72679
8782	00	102	10	76	76	V	NP	00000	00	R	1118718	1096218	10260595
3054	03	337	01	05	43	V	P	SP	00	P	1118718	1096218	3207376
8443	00	108	00	76	76	V	NP	00000	00	P	1118718	1096218	7870067
8782	00	102	05	76	76	V	NP	00000	00	P	1118718	1096218	22500
											<b>11187180</b>	<b>10962180</b>	<b>22177386</b>
Div Cd GMLBLD016			DeptCd BLD		Div BUILDING DIVISION				Place GUMLA			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	2302500
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	2302500
											<b>0</b>	<b>0</b>	<b>4605000</b>
Div Cd GMLBLD016			DeptCd BLD		Div BUILDING DIVISION				Place GUMLA			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0059	01	800	80	76	76	V	NP	00000	00	R	0	0	65000
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	65000
											<b>0</b>	<b>0</b>	<b>130000</b>

Div Cd GMLBLD016			DeptCd BLD		Div BUILDING DIVISION				Place GUMLA			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	156405
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	156405
											<b>0</b>	<b>0</b>	<b>312810</b>
Div Cd GMLIRR077			DeptCd IRR		Div WATER WAYS DIV. NO.-				Place GUMLA			DivMn 5	
Ddo			Div Yr 2015		Nm 1,CHAINPUR				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	162356
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	40588
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	100647
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	202945
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	91731
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	3500286
4701	80	796	74	05	45	V	P	SP	00	P	0	0	4058896
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	39657
											<b>0</b>	<b>0</b>	<b>8197106</b>
Div Cd GMLIRR077			DeptCd IRR		Div WATER WAYS DIV. NO.-				Place GUMLA			DivMn 6	
Ddo			Div Yr 2015		Nm 1,CHAINPUR				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0701	80	800	80	76	76	V	NP	00000	00	R	0	29000	5000
8782	00	102	10	76	76	V	NP	00000	00	R	0	29000	34162
4701	80	796	74	05	45	V	P	SP	00	P	0	29000	10162
											<b>0</b>	<b>87000</b>	<b>49324</b>
Div Cd GMLIRR079			DeptCd IRR		Div WATER WAYS DIVISION				Place GUMLA			DivMn 5	
Ddo			Div Yr 2015		Nm NO.1				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0701	80	800	80	76	76	V	NP	00000	00	R	31088.08	31088.08	20000
8782	00	102	05	76	76	V	NP	00000	00	P	31088.08	31088.08	20000
											<b>62176.16</b>	<b>62176.16</b>	<b>40000</b>

Div Cd GMLIRR080			DeptCd IRR		Div WATER WAYS DIVISION				Place GUMLA			DivMn 6	
Ddo			Div Yr 2015		Nm NO 2,CHAINPUR				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8782	00	102	10	76	76	V	NP	00000	00	R	0	10000	40642
4701	80	796	74	05	45	V	P	SP	00	P	0	10000	30642
											<b>0</b>	<b>20000</b>	<b>71284</b>
Div Cd GMLMIR016			DeptCd MIR		Div MINOR IRRIGATION				Place GUMLA			DivMn 4	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0702	01	800	80	76	76	V	NP	00000	00	R	1427916.14	1463440.14	40000
8443	00	108	00	76	76	V	NP	00000	00	R	1427916.14	1463440.14	3785252
8782	00	102	05	76	76	V	NP	00000	00	P	1427916.14	1463440.14	3789728
											<b>4283748.42</b>	<b>4390320.42</b>	<b>7614980</b>
Div Cd GMLMIR016			DeptCd MIR		Div MINOR IRRIGATION				Place GUMLA			DivMn 5	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	1463440.14	1379913.14	151410
0230	00	106	06	76	76	V	NP	00000	00	R	1463440.14	1379913.14	37853
0702	01	800	80	76	76	V	NP	00000	00	R	1463440.14	1379913.14	60316
0853	00	102	02	76	76	V	NP	00000	00	R	1463440.14	1379913.14	179507
8443	00	108	00	76	76	V	NP	00000	00	R	1463440.14	1379913.14	189263
8658	00	112	05	76	76	V	NP	00000	00	R	1463440.14	1379913.14	85774
8782	00	102	10	76	76	V	NP	00000	00	R	1463440.14	1379913.14	3229080
8443	00	108	00	76	76	V	NP	00000	00	P	1463440.14	1379913.14	3878203
8782	00	102	05	76	76	V	NP	00000	00	P	1463440.14	1379913.14	138527
											<b>13170961.26</b>	<b>12419218.26</b>	<b>7949933</b>
Div Cd GMLMIR016			DeptCd MIR		Div MINOR IRRIGATION				Place GUMLA			DivMn 6	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8443	00	108	00	76	76	V	NP	00000	00	R	1379913.14	2505152.14	-247875
8782	00	102	10	76	76	V	NP	00000	00	R	1379913.14	2505152.14	1521470

Div Cd GMLMIR016			DeptCd MIR		Div MINOR IRRIGATION				Place GUMLA			DivMn 6	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8443	00	108	00	76	76	V	NP	00000	00	P	1379913.14	2505152.14	93356
8782	00	102	05	76	76	V	NP	00000	00	P	1379913.14	2505152.14	55000
											<b>5519652.56</b>	<b>10020608.56</b>	<b>1421951</b>
Div Cd GMLPHD034			DeptCd PHD		Div DRINKING WATER AND				Place GUMLA			DivMn 4	
Ddo			Div Yr 2015		Nm SANITATION DIVISION				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0215	01	800	80	76	76	V	NP	00000	00	R	0	0	25000
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	362084
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	387084
											<b>0</b>	<b>0</b>	<b>774168</b>
Div Cd GMLPHD034			DeptCd PHD		Div DRINKING WATER AND				Place GUMLA			DivMn 5	
Ddo			Div Yr 2015		Nm SANITATION DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	14483
0215	01	800	80	76	76	V	NP	00000	00	R	0	0	5000
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	3621
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	703562
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	8835
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	1014685
2215	01	102	03	05	43	V	NP	00000	00	P	0	0	296419
2215	01	102	02	05	43	V	NP	00000	00	P	0	0	55524
2215	01	101	04	05	43	V	NP	00000	00	P	0	0	83286
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	624499
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	690458
											<b>0</b>	<b>0</b>	<b>3500372</b>
Div Cd GMLPHD034			DeptCd PHD		Div DRINKING WATER AND				Place GUMLA			DivMn 6	
Ddo			Div Yr 2015		Nm SANITATION DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt



Div Cd GMLPHD034			DeptCd PHD		Div DRINKING WATER AND				Place GUMLA			DivMn 6	
Ddo			Div Yr 2015		Nm SANITATION DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0215	01	800	80	76	76	V	NP	00000	00	R	0	0	230000
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	230000
											<b>0</b>	<b>0</b>	<b>460000</b>
Div Cd GMLPHD081			DeptCd PHD		Div DRINKING WATER &				Place GUMLA			DivMn 5	
Ddo			Div Yr 2015		Nm SANITATION (MECH) DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	183999	183999	15325
0230	00	106	06	76	76	V	NP	00000	00	R	183999	183999	3793
8443	00	108	00	76	76	V	NP	00000	00	R	183999	183999	19157
8658	00	112	05	76	76	V	NP	00000	00	R	183999	183999	8682
8782	00	102	10	76	76	V	NP	00000	00	R	183999	183999	479166
2215	01	101	04	01	11	V	NP	00000	00	P	183999	183999	383123
8443	00	108	00	76	76	V	NP	00000	00	P	183999	183999	143000
											<b>1287993</b>	<b>1287993</b>	<b>1052246</b>
Div Cd GMLPHD081			DeptCd PHD		Div DRINKING WATER &				Place GUMLA			DivMn 6	
Ddo			Div Yr 2015		Nm SANITATION (MECH) DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	183999	183999	4246
0215	01	800	80	76	76	V	NP	00000	00	R	183999	183999	1000
0230	00	106	06	76	76	V	NP	00000	00	R	183999	183999	1051
8443	00	108	00	76	76	V	NP	00000	00	R	183999	183999	5308
8658	00	112	05	76	76	V	NP	00000	00	R	183999	183999	2406
8782	00	102	10	76	76	V	NP	00000	00	R	183999	183999	809594
2215	01	101	04	01	11	V	NP	00000	00	P	183999	183999	556496
2215	01	101	04	05	43	V	NP	00000	00	P	183999	183999	106157
2215	01	102	02	01	11	V	NP	00000	00	P	183999	183999	79976
2215	02	105	01	01	11	V	NP	00000	00	P	183999	183999	79976
8782	00	102	05	76	76	V	NP	00000	00	P	183999	183999	1000

<b>Div Cd</b> GMLPHD081			<b>DeptCd</b> PHD		<b>Div</b> DRINKING WATER & SANITATION (MECH) DIVISION				<b>Place</b> GUMLA			<b>DivMn</b> 6	
<b>Ddo</b>			<b>Div Yr</b> 2015						<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016	
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
											2023989	2023989	1647210
<b>Div Cd</b> GMLRDS041			<b>DeptCd</b> RDS		<b>Div</b> RURAL DEVELOPMENT SPL.DIVN				<b>Place</b> GUMLA			<b>DivMn</b> 4	
<b>Ddo</b>			<b>Div Yr</b> 2015						<b>Acc Mn</b> 4			<b>Acc Yr</b> 2015-2016	
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0515	00	800	80	76	76	V	NP	00000	00	R	0	151500	151500
											0	151500	151500
<b>Div Cd</b> GMLRDS041			<b>DeptCd</b> RDS		<b>Div</b> RURAL DEVELOPMENT SPL.DIVN				<b>Place</b> GUMLA			<b>DivMn</b> 5	
<b>Ddo</b>			<b>Div Yr</b> 2015						<b>Acc Mn</b> 5			<b>Acc Yr</b> 2015-2016	
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0040	00	102	02	76	76	V	NP	00000	00	R	151500	201500	1383615
0230	00	106	06	76	76	V	NP	00000	00	R	151500	201500	345904
0515	00	800	80	76	76	V	NP	00000	00	R	151500	201500	50000
0853	00	102	02	76	76	V	NP	00000	00	R	151500	201500	337644
8443	00	108	00	76	76	V	NP	00000	00	R	151500	201500	2528719
8658	00	112	05	76	76	V	NP	00000	00	R	151500	201500	783818
8782	00	102	10	76	76	V	NP	00000	00	R	151500	201500	30082112
4515	00	796	10	05	45	V	P	SP	00	P	151500	201500	34590378
8443	00	108	00	76	76	V	NP	00000	00	P	151500	201500	871434
											1363500	1813500	70973624
<b>Div Cd</b> GMLRDS041			<b>DeptCd</b> RDS		<b>Div</b> RURAL DEVELOPMENT SPL.DIVN				<b>Place</b> GUMLA			<b>DivMn</b> 6	
<b>Ddo</b>			<b>Div Yr</b> 2015						<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016	
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0040	00	102	02	76	76	V	NP	00000	00	R	201500	100000	229843
0230	00	106	06	76	76	V	NP	00000	00	R	201500	100000	57461
0515	00	800	80	76	76	V	NP	00000	00	R	201500	100000	50000
0853	00	102	02	76	76	V	NP	00000	00	R	201500	100000	191528
8443	00	108	00	76	76	V	NP	00000	00	R	201500	100000	340054
8658	00	112	05	76	76	V	NP	00000	00	R	201500	100000	130206

Div Cd GMLRDS041			DeptCd RDS		Div RURAL DEVELOPMENT				Place GUMLA			DivMn 6	
Ddo			Div Yr 2015		Nm SPL.DIVN				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8782	00	102	10	76	76	V	NP	00000	00	R	201500	100000	4841024
4515	00	796	10	05	45	V	P	SP	00	P	201500	100000	3877462
8443	00	108	00	76	76	V	NP	00000	00	P	201500	100000	1912654
8782	00	102	05	76	76	V	NP	00000	00	P	201500	100000	151500
											<b>2015000</b>	<b>1000000</b>	<b>11781732</b>
Div Cd GMLREO019			DeptCd REO		Div RURAL ENGINEERING				Place GUMLA			DivMn 4	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0515	00	800	80	76	76	V	NP	00000	00	R	1193131.08	1253131.08	110000
8782	00	102	05	76	76	V	NP	00000	00	P	1193131.08	1253131.08	50000
											<b>2386262.16</b>	<b>2506262.16</b>	<b>160000</b>
Div Cd GMLREO019			DeptCd REO		Div RURAL ENGINEERING				Place GUMLA			DivMn 5	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	1253131.08	1193131.08	1283241
0230	00	106	06	76	76	V	NP	00000	00	R	1253131.08	1193131.08	320810
0515	00	800	80	76	76	V	NP	00000	00	R	1253131.08	1193131.08	64498
0853	00	102	02	76	76	V	NP	00000	00	R	1253131.08	1193131.08	1586226
8443	00	108	00	76	76	V	NP	00000	00	R	1253131.08	1193131.08	4074567
8658	00	112	05	76	76	V	NP	00000	00	R	1253131.08	1193131.08	726956
8782	00	102	10	76	76	V	NP	00000	00	R	1253131.08	1193131.08	26303232
4515	00	796	04	05	45	V	P	SP	00	P	1253131.08	1193131.08	29835108
8443	00	108	00	76	76	V	NP	00000	00	P	1253131.08	1193131.08	2278498
8782	00	102	05	76	76	V	NP	00000	00	P	1253131.08	1193131.08	2305924
											<b>12531310.8</b>	<b>11931310.8</b>	<b>68779060</b>
Div Cd GMLREO019			DeptCd REO		Div RURAL ENGINEERING				Place GUMLA			DivMn 6	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt

Div Cd GMLREO019			DeptCd REO		Div RURAL ENGINEERING				Place GUMLA			DivMn 6	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	1193131.08	1193131.08	1799431
0230	00	106	06	76	76	V	NP	00000	00	R	1193131.08	1193131.08	341315
0515	00	800	80	76	76	V	NP	00000	00	R	1193131.08	1193131.08	255746
0853	00	102	02	76	76	V	NP	00000	00	R	1193131.08	1193131.08	1808928
8443	00	108	00	76	76	V	NP	00000	00	R	1193131.08	1193131.08	1324053
8658	00	112	05	76	76	V	NP	00000	00	R	1193131.08	1193131.08	773424
8782	00	102	10	76	76	V	NP	00000	00	R	1193131.08	1193131.08	29861664
4515	00	796	04	05	45	V	P	SP	00	P	1193131.08	1193131.08	34029237
8443	00	108	00	76	76	V	NP	00000	00	P	1193131.08	1193131.08	2135324
											<b>10738179.72</b>	<b>10738179.72</b>	<b>72329122</b>
Div Cd GMLROD037			DeptCd ROD		Div ROAD DIVISION				Place GUMLA			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	1762887
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	440721
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	650373
1054	00	800	80	76	76	V	NP	00000	00	R	0	0	231479
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	6044994
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	894331
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	29547382
5054	03	796	01	05	45	V	P	SP	00	P	0	0	39572167
											<b>0</b>	<b>0</b>	<b>79144334</b>
Div Cd GMLROD037			DeptCd ROD		Div ROAD DIVISION				Place GUMLA			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	2599186
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	649796
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	3062494

Div Cd GMLROD037			DeptCd ROD		Div ROAD DIVISION				Place GUMLA			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
1054	00	800	80	76	76	V	NP	00000	00	R	0	0	369634
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	7711322
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	1434640
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	50051358
3054	03	337	01	05	43	V	NP	00000	00	P	0	0	7448936
5054	03	796	01	05	45	V	P	SP	00	P	0	0	56030700
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	2398794
											0	0	131756860
Div Cd GMLROD037			DeptCd ROD		Div ROAD DIVISION				Place GUMLA			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	105750	1735224
0230	00	106	06	76	76	V	NP	00000	00	R	0	105750	433805
0853	00	102	02	76	76	V	NP	00000	00	R	0	105750	1704628
1054	00	800	80	76	76	V	NP	00000	00	R	0	105750	499184
8443	00	108	00	76	76	V	NP	00000	00	R	0	105750	3134234
8658	00	112	05	76	76	V	NP	00000	00	R	0	105750	980401
8782	00	102	10	76	76	V	NP	00000	00	R	0	105750	36313077
5054	03	796	01	05	45	V	P	SP	00	P	0	105750	43380582
8443	00	108	00	76	76	V	NP	00000	00	P	0	105750	1313221
8782	00	102	05	76	76	V	NP	00000	00	P	0	105750	1000
											0	1057500	89495356
Div Cd GRDBLD017			DeptCd BLD		Div BUILDING DIVISION				Place GIRIDIH			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0059	01	800	80	76	76	V	NP	00000	00	R	0	0	32526
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	59568249
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	59600775

<b>Div Cd</b> GRDBLD017		<b>DeptCd</b> BLD		<b>Div</b> BUILDING DIVISION					<b>Place</b> GIRIDIH			<b>DivMn</b> 4	
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b>					<b>Acc Mn</b> 4			<b>Acc Yr</b> 2015-2016	
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
											0	0	119201550
<b>Div Cd</b> GRDBLD017		<b>DeptCd</b> BLD		<b>Div</b> BUILDING DIVISION					<b>Place</b> GIRIDIH			<b>DivMn</b> 5	
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b>					<b>Acc Mn</b> 5			<b>Acc Yr</b> 2015-2016	
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	6542982
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	6542982
											0	0	13085964
<b>Div Cd</b> GRDBLD017		<b>DeptCd</b> BLD		<b>Div</b> BUILDING DIVISION					<b>Place</b> GIRIDIH			<b>DivMn</b> 6	
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b>					<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016	
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	116862
0059	01	800	80	76	76	V	NP	00000	00	R	0	0	45000
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	29216
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	146078
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	66320
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	2982072
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	3340548
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	45000
											0	0	6771096
<b>Div Cd</b> GRDMIR018		<b>DeptCd</b> MIR		<b>Div</b> MINOR IRRIGATION					<b>Place</b> GIRIDIH			<b>DivMn</b> 4	
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b> DIVISION					<b>Acc Mn</b> 4			<b>Acc Yr</b> 2015-2016	
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	300794
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	300794
											0	0	601588
<b>Div Cd</b> GRDMIR018		<b>DeptCd</b> MIR		<b>Div</b> MINOR IRRIGATION					<b>Place</b> GIRIDIH			<b>DivMn</b> 5	
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b> DIVISION					<b>Acc Mn</b> 5			<b>Acc Yr</b> 2015-2016	
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>

Div Cd GRDMIR018			DeptCd MIR		Div MINOR IRRIGATION				Place GIRIDIH			DivMn 5	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	100971
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	25242
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	136778
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	57048
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	2416402
4702	00	101	20	05	43	V	P	SP	00	P	0	0	2418648
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	317793
											<b>0</b>	<b>0</b>	<b>5472882</b>
Div Cd GRDMIR018			DeptCd MIR		Div MINOR IRRIGATION				Place GIRIDIH			DivMn 6	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	205404
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	51351
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	302022
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	116054
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	5510297
4702	00	101	20	05	43	V	P	SP	00	P	0	0	4396661
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	1788467
											<b>0</b>	<b>0</b>	<b>12370256</b>
Div Cd GRDPHD036			DeptCd PHD		Div DRINKING WATER AND				Place GIRIDIH			DivMn 4	
Ddo			Div Yr 2015		Nm SANITATION DIVISION				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0215	01	800	80	76	76	V	NP	00000	00	R	254420	259420	5000
8782	00	102	10	76	76	V	NP	00000	00	R	254420	259420	-2200
4215	01	102	02	03	82	V	P	SP	00	P	254420	259420	-2200
											<b>763260</b>	<b>778260</b>	<b>600</b>
Div Cd GRDPHD036			DeptCd PHD		Div DRINKING WATER AND				Place GIRIDIH			DivMn 5	
Ddo			Div Yr 2015		Nm SANITATION DIVISION				Acc Mn 5			Acc Yr 2015-2016	

Div Cd GRDPHD036			DeptCd PHD		Div DRINKING WATER AND SANITATION DIVISION				Place GIRIDIH			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0215	01	800	80	76	76	V	NP	00000	00	R	259420	254420	28750
8443	00	108	00	76	76	V	NP	00000	00	R	259420	254420	6279487
8782	00	102	05	76	76	V	NP	00000	00	P	259420	254420	6313237
											<b>778260</b>	<b>763260</b>	<b>12621474</b>
Div Cd GRDPHD079			DeptCd PHD		Div DRINKING WATER & SANITATION DIVISION NO.2				Place GIRIDIH			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0215	01	800	80	76	76	V	NP	00000	00	R	0	0	3000
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	3000
											<b>0</b>	<b>0</b>	<b>6000</b>
Div Cd GRDPHD079			DeptCd PHD		Div DRINKING WATER & SANITATION DIVISION NO.2				Place GIRIDIH			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	20547
0215	01	800	80	76	76	V	NP	00000	00	R	0	0	179750
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	5137
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	60814
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	11640
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	450676
4215	01	102	02	05	44	V	P	SP	00	P	0	0	513684
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	214880
											<b>0</b>	<b>0</b>	<b>1457128</b>
Div Cd GRDRDS021			DeptCd RDS		Div RURAL DEVELOPMENT SPL.DIVN				Place GIRIDIH			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	902471
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	225618
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	2046057



Div Cd GRDRDS021		DeptCd RDS		Div RURAL DEVELOPMENT				Place GIRIDIH		DivMn 5			
Ddo		Div Yr 2015		Nm SPL.DIVN				Acc Mn 5		Acc Yr 2015-2016			
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	512153
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	19066219
4515	00	103	10	05	45	V	P	SP	00	P	0	0	22561818
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	190700
											0	0	45505036
Div Cd GRDREO023		DeptCd REO		Div RURAL ENGINEERING				Place GRIDIH		DivMn 4			
Ddo		Div Yr 2015		Nm WORKS DIVISION				Acc Mn 4		Acc Yr 2015-2016			
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0515	00	800	80	76	76	V	NP	00000	00	R	3290041.5	3320041.5	30000
8443	00	108	00	76	76	V	NP	00000	00	R	3290041.5	3320041.5	455810
8782	00	102	05	76	76	V	NP	00000	00	P	3290041.5	3320041.5	455810
											9870124.5	9960124.5	941620
Div Cd GRDREO023		DeptCd REO		Div RURAL ENGINEERING				Place GRIDIH		DivMn 5			
Ddo		Div Yr 2015		Nm WORKS DIVISION				Acc Mn 5		Acc Yr 2015-2016			
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	3320041.5	3290041.5	2086798
0230	00	106	06	76	76	V	NP	00000	00	R	3320041.5	3290041.5	521699
0515	00	800	80	76	76	V	NP	00000	00	R	3320041.5	3290041.5	358236
8443	00	108	00	76	76	V	NP	00000	00	R	3320041.5	3290041.5	2752225
8658	00	112	05	76	76	V	NP	00000	00	R	3320041.5	3290041.5	1182170
8782	00	102	10	76	76	V	NP	00000	00	R	3320041.5	3290041.5	45289948
4515	00	103	04	05	45	V	P	SP	00	P	3320041.5	3290041.5	51314860
8443	00	108	00	76	76	V	NP	00000	00	P	3320041.5	3290041.5	876216
8782	00	102	05	76	76	V	NP	00000	00	P	3320041.5	3290041.5	30000
											29880373.5	29610373.5	104412152
Div Cd GRDREO023		DeptCd REO		Div RURAL ENGINEERING				Place GRIDIH		DivMn 6			
Ddo		Div Yr 2015		Nm WORKS DIVISION				Acc Mn 6		Acc Yr 2015-2016			
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt

Div Cd GRDREO023			DeptCd REO		Div RURAL ENGINEERING				Place GRIDIH			DivMn 6	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	3290041.5	3290041.5	32061
0230	00	106	06	76	76	V	NP	00000	00	R	3290041.5	3290041.5	4558
0515	00	800	80	76	76	V	NP	00000	00	R	3290041.5	3290041.5	7200
8443	00	108	00	76	76	V	NP	00000	00	R	3290041.5	3290041.5	68372
8658	00	112	05	76	76	V	NP	00000	00	R	3290041.5	3290041.5	10329
8782	00	102	10	76	76	V	NP	00000	00	R	3290041.5	3290041.5	2051267
8443	00	108	00	76	76	V	NP	00000	00	P	3290041.5	3290041.5	2173787
											<b>23030290.5</b>	<b>23030290.5</b>	<b>4347574</b>
Div Cd GRDROD038			DeptCd ROD		Div ROAD DIVISION				Place GIRIDIH			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
1054	00	800	80	76	76	V	NP	00000	00	R	153584.61	153584.61	70800
8782	00	102	05	76	76	V	NP	00000	00	P	153584.61	153584.61	70800
											<b>307169.22</b>	<b>307169.22</b>	<b>141600</b>
Div Cd GRDROD038			DeptCd ROD		Div ROAD DIVISION				Place GIRIDIH			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	153584.61	153584.61	3249748
0230	00	106	06	76	76	V	NP	00000	00	R	153584.61	153584.61	812437
1054	00	800	80	76	76	V	NP	00000	00	R	153584.61	153584.61	204285
8443	00	108	00	76	76	V	NP	00000	00	R	153584.61	153584.61	6797699
8658	00	112	05	76	76	V	NP	00000	00	R	153584.61	153584.61	1652336
8782	00	102	10	76	76	V	NP	00000	00	R	153584.61	153584.61	174991185
3054	03	337	01	05	43	V	NP	00000	00	P	153584.61	153584.61	6846223
5054	03	101	01	05	45	V	P	SP	00	P	153584.61	153584.61	3478150
5054	03	337	01	05	45	V	P	SP	00	P	153584.61	153584.61	167588560
8443	00	108	00	76	76	V	NP	00000	00	P	153584.61	153584.61	9761052
8782	00	102	05	76	76	V	NP	00000	00	P	153584.61	153584.61	33705

Div Cd GRDROD038			DeptCd ROD		Div ROAD DIVISION				Place GIRIDIH			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
											1689430.71	1689430.71	375415380
Div Cd GRDROD038			DeptCd ROD		Div ROAD DIVISION				Place GIRIDIH			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	153584.61	153584.61	3884569
0230	00	106	06	76	76	V	NP	00000	00	R	153584.61	153584.61	971141
0853	00	102	02	76	76	V	NP	00000	00	R	153584.61	153584.61	35087
1054	00	800	80	76	76	V	NP	00000	00	R	153584.61	153584.61	198310
8443	00	108	00	76	76	V	NP	00000	00	R	153584.61	153584.61	9841157
8658	00	112	05	76	76	V	NP	00000	00	R	153584.61	153584.61	1993828
8782	00	102	10	76	76	V	NP	00000	00	R	153584.61	153584.61	121712558
3054	03	337	01	05	43	V	P	SP	00	P	153584.61	153584.61	555139
5054	03	337	01	05	45	V	P	SP	00	P	153584.61	153584.61	135144415
8443	00	108	00	76	76	V	NP	00000	00	P	153584.61	153584.61	2901616
8782	00	102	05	76	76	V	NP	00000	00	P	153584.61	153584.61	35480
											1689430.71	1689430.71	277273300
Div Cd GRHBLD068			DeptCd BLD		Div BUILDING DIVISION				Place GARHWA			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0059	01	800	80	76	76	V	NP	00000	00	R	0	0	29500
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	29500
											0	0	59000
Div Cd GRHBLD068			DeptCd BLD		Div BUILDING DIVISION				Place GARHWA			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	321730
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	80433
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	124526

Div Cd GRHBLD068			DeptCd BLD		Div BUILDING DIVISION				Place GARHWA			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	982863
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	182260
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	42637601
4216	01	700	14	05	45	V	P	SP	00	P	0	0	7693352
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	36286161
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	349900
											<b>0</b>	<b>0</b>	<b>88658826</b>
Div Cd GRHIRR084			DeptCd IRR		Div WATERWAYS DIVISION				Place GARHWA			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8782	00	102	05	76	76	V	NP	00000	00	P	82992.15	81742.15	1250
											<b>82992.15</b>	<b>81742.15</b>	<b>1250</b>
Div Cd GRHMIR019			DeptCd MIR		Div MINOR IRRIGATION DIVISION				Place GARWAH			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0702	01	800	80	76	76	V	NP	00000	00	R	225017.1	350017.1	313400
8782	00	102	05	76	76	V	NP	00000	00	P	225017.1	350017.1	188400
											<b>450034.2</b>	<b>700034.2</b>	<b>501800</b>
Div Cd GRPHPD037			DeptCd PHD		Div DRINKING WATER AND SANITATION DIVISION				Place GARHWA			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0070	60	118	01	76	76	V	NP	00000	00	R	0	2587396	20
8443	00	108	00	76	76	V	NP	00000	00	R	0	2587396	2587396
8782	00	102	05	76	76	V	NP	00000	00	P	0	2587396	20
											<b>0</b>	<b>7762188</b>	<b>2587436</b>
Div Cd GRPHPD037			DeptCd PHD		Div DRINKING WATER AND SANITATION DIVISION				Place GARHWA			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt

Div Cd GRHPHD037			DeptCd PHD		Div DRINKING WATER AND				Place GARHWA			DivMn 5	
Ddo			Div Yr 2015		Nm SANITATION DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0070	60	118	01	76	76	V	NP	00000	00	R	2587396	0	10
0215	01	800	80	76	76	V	NP	00000	00	R	2587396	0	2500
8782	00	102	05	76	76	V	NP	00000	00	P	2587396	0	2589906
											<b>7762188</b>	<b>0</b>	<b>2592416</b>
Div Cd GRHPHD037			DeptCd PHD		Div DRINKING WATER AND				Place GARHWA			DivMn 6	
Ddo			Div Yr 2015		Nm SANITATION DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	23058
0070	60	118	01	76	76	V	NP	00000	00	R	0	0	10
0215	01	800	80	76	79	V	NP	00000	00	R	0	0	80000
0216	01	106	06	76	76	V	NP	00000	00	R	0	0	45
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	5764
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	28822
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	13062
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	836761
2215	01	102	03	01	11	V	NP	00000	00	P	0	0	208341
2215	01	101	04	01	11	V	NP	00000	00	P	0	0	81822
2215	01	102	02	01	11	V	NP	00000	00	P	0	0	40911
4215	01	102	02	05	44	V	P	SP	00	P	0	0	576438
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	80010
											<b>0</b>	<b>0</b>	<b>1975044</b>
Div Cd GRHRDS056			DeptCd RDS		Div RURAL DEVELOPMENT				Place GARHWA			DivMn 5	
Ddo			Div Yr 2015		Nm SPL.DIVN NO. 2				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	1622423
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	405604
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	758979
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	2197372

Div Cd GRHRDS056		DeptCd RDS		Div RURAL DEVELOPMENT				Place GARHWA		DivMn 5			
Ddo		Div Yr 2015		Nm SPL.DIVN NO. 2				Acc Mn 5		Acc Yr 2015-2016			
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	919103
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	34657094
4515	00	103	10	05	45	V	P	SP	00	P	0	0	38867153
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	1693422
											0	0	81121150
Div Cd GRHRDS056		DeptCd RDS		Div RURAL DEVELOPMENT				Place GARHWA		DivMn 6			
Ddo		Div Yr 2015		Nm SPL.DIVN NO. 2				Acc Mn 6		Acc Yr 2015-2016			
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	2151
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	1075
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	14140
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	5379
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	2439
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	251921
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	277105
											0	0	554210
Div Cd GRHREO024		DeptCd REO		Div RURAL ENGINEERING				Place GARHWA		DivMn 5			
Ddo		Div Yr 2015		Nm WORKS DIVISION				Acc Mn 5		Acc Yr 2015-2016			
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	1742594.7	1742594.7	2280308
0230	00	106	06	76	76	V	NP	00000	00	R	1742594.7	1742594.7	572078
0515	00	800	80	76	76	V	NP	00000	00	R	1742594.7	1742594.7	400843
0853	00	102	02	76	76	V	NP	00000	00	R	1742594.7	1742594.7	1952967
8443	00	108	00	76	76	V	NP	00000	00	R	1742594.7	1742594.7	2860385
8658	00	112	05	76	76	V	NP	00000	00	R	1742594.7	1742594.7	1296325
8782	00	102	10	76	76	V	NP	00000	00	R	1742594.7	1742594.7	47844796
4515	00	103	04	05	45	V	P	SP	00	P	1742594.7	1742594.7	57207702
											13940757.6	13940757.6	114415404

Div Cd GRHREO024			DeptCd REO		Div RURAL ENGINEERING				Place GARHWA			DivMn 6	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	1742594.7	1867594.7	29848
0230	00	106	06	76	76	V	NP	00000	00	R	1742594.7	1867594.7	7462
0515	00	800	80	76	76	V	NP	00000	00	R	1742594.7	1867594.7	125000
0853	00	102	02	76	76	V	NP	00000	00	R	1742594.7	1867594.7	26251
8443	00	108	00	76	76	V	NP	00000	00	R	1742594.7	1867594.7	76351
8658	00	112	05	76	76	V	NP	00000	00	R	1742594.7	1867594.7	16909
8782	00	102	10	76	76	V	NP	00000	00	R	1742594.7	1867594.7	2739576
4515	00	103	04	05	45	V	P	SP	00	P	1742594.7	1867594.7	432066
8443	00	108	00	76	76	V	NP	00000	00	P	1742594.7	1867594.7	2464331
											<b>15683352.3</b>	<b>16808352.3</b>	<b>5917794</b>
Div Cd GRHROD025			DeptCd ROD		Div ROAD DIVISION				Place GARHWA			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	1617158
5054	03	337	01	05	45	V	P	SP	00	P	0	0	1617158
											<b>0</b>	<b>0</b>	<b>3234316</b>
Div Cd GRHROD025			DeptCd ROD		Div ROAD DIVISION				Place GARHWA			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	735314
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	183828
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	212995
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	1182456
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	417291
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	16100166
5054	03	337	01	05	45	V	P	SP	00	P	0	0	18382842
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	449208
											<b>0</b>	<b>0</b>	<b>37664100</b>

Div Cd GRHROD025			DeptCd ROD		Div ROAD DIVISION				Place GARHWA			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	1152066
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	288016
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	1514620
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	5276522
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	653797
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	19916625
3054	03	337	01	05	45	V	NP	00000	00	P	0	0	1398503
5054	03	337	01	05	45	V	P	SP	00	P	0	0	27403143
											<b>0</b>	<b>0</b>	<b>57603292</b>
Div Cd HZBBLD019			DeptCd BLD		Div BUILDING DIVISION				Place HAZARIBAGH			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0059	01	800	80	76	76	V	NP	00000	00	R	0	0	268500
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	268500
											<b>0</b>	<b>0</b>	<b>537000</b>
Div Cd HZBBLD019			DeptCd BLD		Div BUILDING DIVISION				Place HAZARIBAGH			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	600355
0059	01	800	80	76	76	V	NP	00000	00	R	0	0	65000
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	150087
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	1146739
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	375563
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	13039711
4216	01	700	04	05	45	V	P	SP	00	P	0	0	6084007
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	9228448
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	65000
											<b>0</b>	<b>0</b>	<b>30754910</b>



Div Cd HZBBLD019			DeptCd BLD		Div BUILDING DIVISION				Place HAZARIBAGH			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	777229
0059	01	800	80	76	76	V	NP	00000	00	R	0	0	75000
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	194307
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	60938
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	4115138
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	600462
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	41588281
4059	01	051	58	05	45	V	P	SP	00	P	0	0	650237
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	44350219
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	2410899
											<b>0</b>	<b>0</b>	<b>94822710</b>
Div Cd HZBHF002			DeptCd HFW		Div NORTH CHOTANAGPUR				Place HAZARIBAGH			DivMn 5	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0210	01	800	80	76	76	V	NP	00000	00	R	0	45000	45000
											<b>0</b>	<b>45000</b>	<b>45000</b>
Div Cd HZBHF002			DeptCd HFW		Div NORTH CHOTANAGPUR				Place HAZARIBAGH			DivMn 6	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	45000	0	2985837
0210	01	800	80	76	76	V	NP	00000	00	R	45000	0	838683
0230	00	106	06	76	76	V	NP	00000	00	R	45000	0	746460
8443	00	108	00	76	76	V	NP	00000	00	R	45000	0	4910798
8658	00	112	05	76	76	V	NP	00000	00	R	45000	0	1717857
8782	00	102	10	76	76	V	NP	00000	00	R	45000	0	63446245
4210	01	110	18	07	54	V	P	SP	00	P	45000	0	4218083
4210	01	110	03	05	45	V	P	SP	00	P	45000	0	10000000
4210	02	103	09	05	45	V	P	SP	00	P	45000	0	12491225

Div Cd HZBHF002			DeptCd HFW		Div NORTH CHOTANAGPUR			Place HAZARIBAGH			DivMn 6		
Ddo			Div Yr 2015		Nm DIVISION			Acc Mn 6			Acc Yr 2015-2016		
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
4210	02	103	08	05	45	V	P	SP	00	P	45000	0	40314687
4210	02	103	10	05	45	V	P	SP	00	P	45000	0	7621885
8782	00	102	05	76	76	V	NP	00000	00	P	45000	0	45000
											<b>540000</b>	<b>0</b>	<b>149336760</b>
Div Cd HZBIRR090			DeptCd IRR		Div WATERWAYS DIVISION			Place BARHI, HAZARIBAGH			DivMn 4		
Ddo			Div Yr 2015		Nm			Acc Mn 4			Acc Yr 2015-2016		
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0070	60	118	01	76	76	V	NP	00000	00	R	126974.69	126974.69	10
0701	80	800	80	76	76	V	NP	00000	00	R	126974.69	126974.69	106400
8782	00	102	05	76	76	V	NP	00000	00	P	126974.69	126974.69	106410
											<b>380924.07</b>	<b>380924.07</b>	<b>212820</b>
Div Cd HZBIRR090			DeptCd IRR		Div WATERWAYS DIVISION			Place BARHI, HAZARIBAGH			DivMn 5		
Ddo			Div Yr 2015		Nm			Acc Mn 5			Acc Yr 2015-2016		
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	126974.69	109489.69	614536
0230	00	106	06	76	76	V	NP	00000	00	R	126974.69	109489.69	153635
0701	80	800	80	76	76	V	NP	00000	00	R	126974.69	109489.69	21000
8443	00	108	00	76	76	V	NP	00000	00	R	126974.69	109489.69	975553
8658	00	112	05	76	76	V	NP	00000	00	R	126974.69	109489.69	347214
8782	00	102	10	76	76	V	NP	00000	00	R	126974.69	109489.69	13272472
4701	80	800	71	05	45	V	P	SP	00	P	126974.69	109489.69	4432374
4711	01	789	59	05	44	V	P	SP	00	P	126974.69	109489.69	10931036
8782	00	102	05	76	76	V	NP	00000	00	P	126974.69	109489.69	38485
											<b>1142772.21</b>	<b>985407.21</b>	<b>30786305</b>
Div Cd HZBIRR090			DeptCd IRR		Div WATERWAYS DIVISION			Place BARHI, HAZARIBAGH			DivMn 6		
Ddo			Div Yr 2015		Nm			Acc Mn 6			Acc Yr 2015-2016		
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	109489.69	109489.69	126498

Div Cd HZBIRR090			DeptCd IRR		Div WATERWAYS DIVISION				Place BARHI, HAZARIBAGH			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0230	00	106	06	76	76	V	NP	00000	00	R	109489.69	109489.69	33777
0701	80	800	80	76	76	V	NP	00000	00	R	109489.69	109489.69	110500
8443	00	108	00	76	76	V	NP	00000	00	R	109489.69	109489.69	168887
8658	00	112	05	76	76	V	NP	00000	00	R	109489.69	109489.69	76338
8782	00	102	10	76	76	V	NP	00000	00	R	109489.69	109489.69	3299752
4701	80	800	46	05	45	V	P	SP	00	P	109489.69	109489.69	612644
4701	80	800	71	05	45	V	P	SP	00	P	109489.69	109489.69	2765074
8443	00	108	00	76	76	V	NP	00000	00	P	109489.69	109489.69	327534
8782	00	102	05	76	76	V	NP	00000	00	P	109489.69	109489.69	110500
											<b>1094896.9</b>	<b>1094896.9</b>	<b>7631504</b>
Div Cd HZBMIR021			DeptCd MIR		Div MINOR IRRIGATION DIVISION				Place HAZARIBAGH			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0070	60	118	01	76	76	V	NP	00000	00	R	556425.34	556435.34	10
8443	00	108	00	76	76	V	NP	00000	00	R	556425.34	556435.34	1400000
8782	00	102	05	76	76	V	NP	00000	00	P	556425.34	556435.34	1400000
											<b>1669276.02</b>	<b>1669306.02</b>	<b>2800010</b>
Div Cd HZBMIR021			DeptCd MIR		Div MINOR IRRIGATION DIVISION				Place HAZARIBAGH			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0702	01	800	80	76	76	V	NP	00000	00	R	556435.34	556425.34	3029
8782	00	102	10	76	76	V	NP	00000	00	R	556435.34	556425.34	265706
8443	00	108	00	76	76	V	NP	00000	00	P	556435.34	556425.34	268735
8782	00	102	05	76	76	V	NP	00000	00	P	556435.34	556425.34	10
											<b>2225741.36</b>	<b>2225701.36</b>	<b>537480</b>
Div Cd HZBMIR021			DeptCd MIR		Div MINOR IRRIGATION DIVISION				Place HAZARIBAGH			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 7			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt

Div Cd HZBMIR021			DeptCd MIR		Div MINOR IRRIGATION				Place HAZARIBAGH			DivMn 6	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 7			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	556425.34	556425.34	14078
0070	60	118	01	76	76	V	NP	00000	00	R	556425.34	556425.34	10
0230	00	106	06	76	76	V	NP	00000	00	R	556425.34	556425.34	3519
0702	01	800	80	76	76	V	NP	00000	00	R	556425.34	556425.34	3261
8443	00	108	00	76	76	V	NP	00000	00	R	556425.34	556425.34	8156491
8658	00	112	05	76	76	V	NP	00000	00	R	556425.34	556425.34	9362
8782	00	102	10	76	76	V	NP	00000	00	R	556425.34	556425.34	10986045
4702	00	101	18	05	45	V	P	SP	00	P	556425.34	556425.34	10717115
8443	00	108	00	76	76	V	NP	00000	00	P	556425.34	556425.34	351941
8782	00	102	05	76	76	V	NP	00000	00	P	556425.34	556425.34	8103710
											<b>5564253.4</b>	<b>5564253.4</b>	<b>38345532</b>
Div Cd HZBNHW007			DeptCd NHW		Div NATIONAL HIGHWAY				Place BARHI, HAZARIBAGH			DivMn 6	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8658	00	112	05	76	76	V	NP	00000	00	R	100347.6	100347.6	361452
8443	00	108	00	76	76	V	NP	00000	00	P	100347.6	100347.6	361452
											<b>200695.2</b>	<b>200695.2</b>	<b>722904</b>
Div Cd HZBPHD040			DeptCd PHD		Div DRINKING WATER AND				Place HAZARIBAGH			DivMn 4	
Ddo			Div Yr 2015		Nm SANITATION DIVISION				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0215	01	800	80	76	76	V	NP	00000	00	R	48734.62	48734.62	50000
8782	00	102	05	76	76	V	NP	00000	00	P	48734.62	48734.62	50000
											<b>97469.24</b>	<b>97469.24</b>	<b>100000</b>
Div Cd HZBPHD040			DeptCd PHD		Div DRINKING WATER AND				Place HAZARIBAGH			DivMn 5	
Ddo			Div Yr 2015		Nm SANITATION DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	48734.62	51234.62	53720
0215	01	800	80	76	76	V	NP	00000	00	R	48734.62	51234.62	10000

Div Cd HZBPHD040			DeptCd PHD		Div DRINKING WATER AND				Place HAZARIBAGH			DivMn 5	
Ddo			Div Yr 2015		Nm SANITATION DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8443	00	108	00	76	76	V	NP	00000	00	R	48734.62	51234.62	36645
8658	00	112	05	76	76	V	NP	00000	00	R	48734.62	51234.62	24711
8782	00	102	10	76	76	V	NP	00000	00	R	48734.62	51234.62	1064253
2215	01	101	08	03	23	V	NP	00000	00	P	48734.62	51234.62	1074400
8443	00	108	00	76	76	V	NP	00000	00	P	48734.62	51234.62	104929
8782	00	102	05	76	76	V	NP	00000	00	P	48734.62	51234.62	7500
											<b>389876.96</b>	<b>409876.96</b>	<b>2376158</b>
Div Cd HZBPHD040			DeptCd PHD		Div DRINKING WATER AND				Place HAZARIBAGH			DivMn 6	
Ddo			Div Yr 2015		Nm SANITATION DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	51234.62	48734.62	680623
0215	01	800	80	76	76	V	NP	00000	00	R	51234.62	48734.62	86138
0230	00	106	06	76	76	V	NP	00000	00	R	51234.62	48734.62	170155
8443	00	108	00	76	76	V	NP	00000	00	R	51234.62	48734.62	1385406
8658	00	112	05	76	76	V	NP	00000	00	R	51234.62	48734.62	322357
8782	00	102	10	76	76	V	NP	00000	00	R	51234.62	48734.62	17480053
2215	01	102	02	01	11	V	NP	00000	00	P	51234.62	48734.62	211875
2215	01	101	04	01	11	V	NP	00000	00	P	51234.62	48734.62	298801
2215	01	102	03	01	11	V	NP	00000	00	P	51234.62	48734.62	42375
4215	01	102	02	05	45	V	P	SP	00	P	51234.62	48734.62	11985847
4215	01	102	02	05	44	V	P	SP	00	P	51234.62	48734.62	2029719
8443	00	108	00	76	76	V	NP	00000	00	P	51234.62	48734.62	5469977
8782	00	102	05	76	76	V	NP	00000	00	P	51234.62	48734.62	88638
											<b>666050.06</b>	<b>633550.06</b>	<b>40251964</b>
Div Cd HZBPHD041			DeptCd PHD		Div DRINKING WATER AND				Place HAZARIBAGH			DivMn 6	
Ddo			Div Yr 2015		Nm SANITATION (MECH) DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0215	01	800	80	76	76	V	NP	00000	00	R	0	4500	4500

<b>Div Cd</b> HZBPHD041		<b>DeptCd</b> PHD		<b>Div Nm</b> DRINKING WATER AND SANITATION (MECH) DIVISON				<b>Place</b> HAZARIBAGH			<b>DivMn</b> 6		
<b>Ddo</b>		<b>Div Yr</b> 2015						<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
8782	00	102	10	76	76	V	NP	00000	00	R	0	4500	55527
2215	01	102	02	01	11	V	NP	00000	00	P	0	4500	55527
											<b>0</b>	<b>13500</b>	<b>115554</b>
<b>Div Cd</b> HZBPHD042		<b>DeptCd</b> PHD		<b>Div Nm</b> DRINKING WATER AND SANITATION DIVISION				<b>Place</b> RAMGARH, HAZARIBAGH			<b>DivMn</b> 4		
<b>Ddo</b>		<b>Div Yr</b> 2015						<b>Acc Mn</b> 4			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	4439700
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	4439700
											<b>0</b>	<b>0</b>	<b>8879400</b>
<b>Div Cd</b> HZBPHD042		<b>DeptCd</b> PHD		<b>Div Nm</b> DRINKING WATER AND SANITATION DIVISION				<b>Place</b> RAMGARH, HAZARIBAGH			<b>DivMn</b> 5		
<b>Ddo</b>		<b>Div Yr</b> 2015						<b>Acc Mn</b> 5			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0215	01	800	80	76	76	V	NP	00000	00	R	0	0	125082
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	1995800
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	2120882
											<b>0</b>	<b>0</b>	<b>4241764</b>
<b>Div Cd</b> HZBPHD042		<b>DeptCd</b> PHD		<b>Div Nm</b> DRINKING WATER AND SANITATION DIVISION				<b>Place</b> RAMGARH, HAZARIBAGH			<b>DivMn</b> 6		
<b>Ddo</b>		<b>Div Yr</b> 2015						<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0215	01	800	80	76	76	V	NP	00000	00	R	0	0	55718
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	605000
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	660718
											<b>0</b>	<b>0</b>	<b>1321436</b>
<b>Div Cd</b> HZBRDS013		<b>DeptCd</b> RDS		<b>Div Nm</b> RURAL DEVELOPMENT SPL.DIVN				<b>Place</b> HAZARIBAGH			<b>DivMn</b> 4		
<b>Ddo</b>		<b>Div Yr</b> 2015						<b>Acc Mn</b> 4			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0515	00	800	80	76	76	V	NP	00000	00	R	22748023.36	21699773.36	30000
8443	00	108	00	76	76	V	NP	00000	00	R	22748023.36	21699773.36	52671800

Div Cd HZBRDS013			DeptCd RDS		Div RURAL DEVELOPMENT				Place HAZARIBAGH			DivMn 4	
Ddo			Div Yr 2015		Nm SPL.DIVN				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8782	00	102	05	76	76	V	NP	00000	00	P	22748023.36	21699773.36	53750050
											<b>68244070.08</b>	<b>65099320.08</b>	<b>106451850</b>
Div Cd HZBRDS013			DeptCd RDS		Div RURAL DEVELOPMENT				Place HAZARIBAGH			DivMn 5	
Ddo			Div Yr 2015		Nm SPL.DIVN				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	21699773.36	20404802.36	1093200
0230	00	106	06	76	76	V	NP	00000	00	R	21699773.36	20404802.36	274733
0515	00	800	80	76	76	V	NP	00000	00	R	21699773.36	20404802.36	342605
0853	00	102	02	76	76	V	NP	00000	00	R	21699773.36	20404802.36	95002
8443	00	108	00	76	76	V	NP	00000	00	R	21699773.36	20404802.36	2739884
8658	00	112	05	76	76	V	NP	00000	00	R	21699773.36	20404802.36	546603
8782	00	102	10	76	76	V	NP	00000	00	R	21699773.36	20404802.36	25471068
4515	00	103	10	05	45	V	P	SP	00	P	21699773.36	20404802.36	17511433
8443	00	108	00	76	76	V	NP	00000	00	P	21699773.36	20404802.36	12771026
8782	00	102	05	76	76	V	NP	00000	00	P	21699773.36	20404802.36	1575607
											<b>216997733.6</b>	<b>204048023.6</b>	<b>62421161</b>
Div Cd HZBRDS013			DeptCd RDS		Div RURAL DEVELOPMENT				Place HAZARIBAGH			DivMn 6	
Ddo			Div Yr 2015		Nm SPL.DIVN				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	20404802.36	19431432.36	564577
0230	00	106	06	76	76	V	NP	00000	00	R	20404802.36	19431432.36	141145
0515	00	800	80	76	76	V	NP	00000	00	R	20404802.36	19431432.36	55224
0853	00	102	02	76	76	V	NP	00000	00	R	20404802.36	19431432.36	271721
8443	00	108	00	76	76	V	NP	00000	00	R	20404802.36	19431432.36	5072562
8658	00	112	05	76	76	V	NP	00000	00	R	20404802.36	19431432.36	282288
8782	00	102	10	76	76	V	NP	00000	00	R	20404802.36	19431432.36	15402321
4515	00	103	10	05	45	V	P	SP	00	P	20404802.36	19431432.36	6097377
8443	00	108	00	76	76	V	NP	00000	00	P	20404802.36	19431432.36	12467621

Div Cd HZBRDS013			DeptCd RDS		Div RURAL DEVELOPMENT				Place HAZARIBAGH			DivMn 6	
Ddo			Div Yr 2015		Nm SPL.DIVN				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8782	00	102	05	76	76	V	NP	00000	00	P	20404802.36	19431432.36	4198210
											<b>204048023.6</b>	<b>194314323.6</b>	<b>44553046</b>
Div Cd HZBRE0027			DeptCd REO		Div RURAL ENGINEERING				Place HAZARIGAGH			DivMn 5	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	436691.81	506691.81	2997838
0230	00	106	06	76	76	V	NP	00000	00	R	436691.81	506691.81	749461
0515	00	800	80	76	76	V	NP	00000	00	R	436691.81	506691.81	258855
0853	00	102	02	76	76	V	NP	00000	00	R	436691.81	506691.81	1152664
8443	00	108	00	76	76	V	NP	00000	00	R	436691.81	506691.81	3747298
8658	00	112	05	76	76	V	NP	00000	00	R	436691.81	506691.81	1246802
8782	00	102	10	76	76	V	NP	00000	00	R	436691.81	506691.81	64883711
4515	00	103	04	05	45	V	P	SP	00	P	436691.81	506691.81	74237035
8443	00	108	00	76	76	V	NP	00000	00	P	436691.81	506691.81	708900
8782	00	102	05	76	76	V	NP	00000	00	P	436691.81	506691.81	20694
											<b>4366918.1</b>	<b>5066918.1</b>	<b>150003258</b>
Div Cd HZBRE0027			DeptCd REO		Div RURAL ENGINEERING				Place HAZARIGAGH			DivMn 6	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	506691.81	436691.81	2502110
0230	00	106	06	76	76	V	NP	00000	00	R	506691.81	436691.81	625529
0515	00	800	80	76	76	V	NP	00000	00	R	506691.81	436691.81	340378
0853	00	102	02	76	76	V	NP	00000	00	R	506691.81	436691.81	4763271
8443	00	108	00	76	76	V	NP	00000	00	R	506691.81	436691.81	14349205
8658	00	112	05	76	76	V	NP	00000	00	R	506691.81	436691.81	922742
8782	00	102	10	76	76	V	NP	00000	00	R	506691.81	436691.81	49716275
4515	00	103	04	05	45	V	P	SP	00	P	506691.81	436691.81	56503430
8443	00	108	00	76	76	V	NP	00000	00	P	506691.81	436691.81	6752780



Div Cd		HQBREO027		DeptCd		REO		Div		RURAL ENGINEERING		Place		HAZARIGAGH		DivMn		6	
Ddo				Div Yr		2015		Nm		WORKS DIVISION		Acc Mn		6		Acc Yr		2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt						
8782	00	102	05	76	76	V	NP	00000	00	P	506691.81	436691.81	10033300						
											5066918.1	4366918.1	146509020						
Div Cd		HQBREO086		DeptCd		REO		Div		REO (WORKS) DIVISION		Place		RAMGARH, HAZARIBAG		DivMn		4	
Ddo				Div Yr		2015		Nm				Acc Mn		4		Acc Yr		2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt						
8782	00	102	05	76	76	V	NP	00000	00	P	24646	0	24646						
											24646	0	24646						
Div Cd		HQBREO086		DeptCd		REO		Div		REO (WORKS) DIVISION		Place		RAMGARH, HAZARIBAG		DivMn		5	
Ddo				Div Yr		2015		Nm				Acc Mn		5		Acc Yr		2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt						
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	898182						
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	224545						
0515	00	800	80	76	6	V	NP	00000	00	R	0	0	61727						
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	565740						
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	1237120						
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	508822						
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	20086171						
4515	00	789	04	05	45	V	P	SP	00	P	0	0	20185927						
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	3396380						
											0	0	47164614						
Div Cd		HQBREO086		DeptCd		REO		Div		REO (WORKS) DIVISION		Place		RAMGARH, HAZARIBAG		DivMn		6	
Ddo				Div Yr		2015		Nm				Acc Mn		6		Acc Yr		2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt						
0040	00	102	02	76	76	V	NP	00000	00	R	0	450000	638225						
0230	00	106	06	76	76	V	NP	00000	00	R	0	450000	159558						
0515	00	800	80	76	76	V	NP	00000	00	R	0	450000	139164						
0853	00	102	02	76	76	V	NP	00000	00	R	0	450000	682901						
8443	00	108	00	76	76	V	NP	00000	00	R	0	450000	3301213						

Div Cd HZBRE0086		DeptCd REO			Div REO (WORKS) DIVISION				Place RAMGARH, HAZARIBAG			DivMn 6	
Ddo		Div Yr 2015			Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8658	00	112	05	76	76	V	NP	00000	00	R	0	450000	361554
8782	00	102	10	76	76	V	NP	00000	00	R	0	450000	37400180
4515	00	789	04	05	45	V	P	SP	00	P	0	450000	11401547
8443	00	108	00	76	76	V	NP	00000	00	P	0	450000	28638476
8782	00	102	05	76	76	V	NP	00000	00	P	0	450000	2192772
											<b>0</b>	<b>4500000</b>	<b>84915590</b>
Div Cd HZBROD044		DeptCd ROD			Div ROAD DIVISION				Place HAZARIBAGH			DivMn 4	
Ddo		Div Yr 2015			Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8782	00	102	10	76	76	V	NP	00000	00	R	213070.73	213070.73	2564855
8443	00	108	00	76	76	V	NP	00000	00	P	213070.73	213070.73	2564855
											<b>426141.46</b>	<b>426141.46</b>	<b>5129710</b>
Div Cd HZBROD044		DeptCd ROD			Div ROAD DIVISION				Place HAZARIBAGH			DivMn 5	
Ddo		Div Yr 2015			Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	213070.73	210070.73	2134996
0230	00	106	06	76	76	V	NP	00000	00	R	213070.73	210070.73	533750
0853	00	102	02	76	76	V	NP	00000	00	R	213070.73	210070.73	1981443
1054	00	800	80	76	76	V	NP	00000	00	R	213070.73	210070.73	90971
8443	00	108	00	76	76	V	NP	00000	00	R	213070.73	210070.73	5442452
8658	00	112	05	76	76	V	NP	00000	00	R	213070.73	210070.73	1053954
8782	00	102	10	76	76	V	NP	00000	00	R	213070.73	210070.73	36903229
5054	03	337	01	05	45	V	P	SP	00	P	213070.73	210070.73	41316109
5054	03	101	03	05	45	V	P	SP	00	P	213070.73	210070.73	4507947
8443	00	108	00	76	76	V	NP	00000	00	P	213070.73	210070.73	2264739
8782	00	102	05	76	76	V	NP	00000	00	P	213070.73	210070.73	55000
											<b>2343778.03</b>	<b>2310778.03</b>	<b>96284590</b>
Div Cd HZBROD044		DeptCd ROD			ROAD DIVISION				Place HAZARIBAGH			DivMn 6	

Div Cd HZBROD044			DeptCd ROD		Div ROAD DIVISION				Place HAZARIBAGH			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	210070.73	5679047.73	2383281
0230	00	106	06	76	76	V	NP	00000	00	R	210070.73	5679047.73	595822
0853	00	102	02	76	76	V	NP	00000	00	R	210070.73	5679047.73	2662581
1054	00	800	80	76	76	V	NP	00000	00	R	210070.73	5679047.73	6035248
8443	00	108	00	76	76	V	NP	00000	00	R	210070.73	5679047.73	6075724
8658	00	112	05	76	76	V	NP	00000	00	R	210070.73	5679047.73	1370400
8782	00	102	10	76	76	V	NP	00000	00	R	210070.73	5679047.73	50126354
3054	03	337	01	05	43	V	NP	00000	00	P	210070.73	5679047.73	19251448
5054	03	101	03	05	45	V	P	SP	00	P	210070.73	5679047.73	2187032
5054	03	337	01	05	45	V	P	SP	00	P	210070.73	5679047.73	38143385
8443	00	108	00	76	76	V	NP	00000	00	P	210070.73	5679047.73	4172068
8782	00	102	05	76	76	V	NP	00000	00	P	210070.73	5679047.73	26500
											<b>2520848.76</b>	<b>68148572.76</b>	<b>133029843</b>
Div Cd JMTBLD086			DeptCd BLD		Div BUILDING DIVISION				Place JAMTARA			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0059	01	800	80	76	76	V	NP	00000	00	R	0	1000	1000
											<b>0</b>	<b>1000</b>	<b>1000</b>
Div Cd JMTBLD086			DeptCd BLD		Div BUILDING DIVISION				Place JAMTARA			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	1000	1000	653957
0059	01	800	80	76	76	V	NP	00000	00	R	1000	1000	2500
0230	00	106	06	76	76	V	NP	00000	00	R	1000	1000	163489
8443	00	108	00	76	76	V	NP	00000	00	R	1000	1000	1307914
8658	00	112	05	76	76	V	NP	00000	00	R	1000	1000	326978
8782	00	102	10	76	76	V	NP	00000	00	R	1000	1000	13896591
4216	01	796	14	05	45	V	P	SP	00	P	1000	1000	16348929

Div Cd JMTBLD086			DeptCd BLD		Div BUILDING DIVISION				Place JAMTARA			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8782	00	102	05	76	76	V	NP	00000	00	P	1000	1000	2500
											8000	8000	32702858
Div Cd JMTBLD086			DeptCd BLD		Div BUILDING DIVISION				Place JAMTARA			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	1000	0	711273
0059	01	800	80	76	76	V	NP	00000	00	R	1000	0	38463
0230	00	106	06	76	76	V	NP	00000	00	R	1000	0	177818
8443	00	108	00	76	76	V	NP	00000	00	R	1000	0	1669376
8658	00	112	05	76	76	V	NP	00000	00	R	1000	0	355637
8782	00	102	10	76	76	V	NP	00000	00	R	1000	0	22408697
2216	05	053	04	05	43	V	NP	00000	00	P	1000	0	148530
4216	01	796	14	05	45	V	P	SP	00	P	1000	0	13651071
8443	00	108	00	76	76	V	NP	00000	00	P	1000	0	11558663
8782	00	102	05	76	76	V	NP	00000	00	P	1000	0	4000
											10000	0	50723528
Div Cd JMTRDS079			DeptCd RDS		Div RURAL DEVELOPMENT				Place JAMTARA			DivMn 4	
Ddo			Div Yr 2015		Nm SPL. DIVISION				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8443	00	108	00	76	76	V	NP	00000	00	R	289605	0	2404179
8782	00	102	05	76	76	V	NP	00000	00	P	289605	0	2693784
											579210	0	5097963
Div Cd JMTRDS079			DeptCd RDS		Div RURAL DEVELOPMENT				Place JAMTARA			DivMn 5	
Ddo			Div Yr 2015		Nm SPL. DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	2240872
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	560218
0515	00	800	80	76	76	V	NP	00000	00	R	0	0	221330

Div Cd JMTRDS079			DeptCd RDS		Div RURAL DEVELOPMENT				Place JAMTARA			DivMn 5	
Ddo			Div Yr 2015		Nm SPL. DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	2993029
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	1120436
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	49456713
4515	00	796	10	05	45	V	P	SP	00	P	0	0	56021800
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	530798
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	40000
											<b>0</b>	<b>0</b>	<b>113185196</b>
Div Cd JMTRDS079			DeptCd RDS		Div RURAL DEVELOPMENT				Place JAMTARA			DivMn 6	
Ddo			Div Yr 2015		Nm SPL. DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	675000	295341
0230	00	106	06	76	76	V	NP	00000	00	R	0	675000	73836
0515	00	800	80	76	76	V	NP	00000	00	R	0	675000	15548
8443	00	108	00	76	76	V	NP	00000	00	R	0	675000	1082773
8658	00	112	05	76	76	V	NP	00000	00	R	0	675000	147671
8782	00	102	10	76	76	V	NP	00000	00	R	0	675000	6902932
8443	00	108	00	76	76	V	NP	00000	00	P	0	675000	7843101
											<b>0</b>	<b>4725000</b>	<b>16361202</b>
Div Cd JMTREO088			DeptCd REO		Div REO WORKS DIVISION				Place JAMTARA			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	746123.6	746123.6	711186
0230	00	106	06	76	76	V	NP	00000	00	R	746123.6	746123.6	177797
0515	00	800	80	76	76	V	NP	00000	00	R	746123.6	746123.6	36085
8443	00	108	00	76	76	V	NP	00000	00	R	746123.6	746123.6	1351611
8658	00	112	05	76	76	V	NP	00000	00	R	746123.6	746123.6	308017
8782	00	102	10	76	76	V	NP	00000	00	R	746123.6	746123.6	15194950
4515	00	796	04	05	45	V	P	SP	00	P	746123.6	746123.6	17779646

<b>Div Cd</b> JMTREO088		<b>DeptCd</b> REO		<b>Div</b> REO WORKS DIVISION				<b>Place</b> JAMTARA			<b>DivMn</b> 4		
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b>				<b>Acc Mn</b> 4			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
											5222865.2	5222865.2	35559292
<b>Div Cd</b> JMTREO088		<b>DeptCd</b> REO		<b>Div</b> REO WORKS DIVISION				<b>Place</b> JAMTARA			<b>DivMn</b> 5		
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b>				<b>Acc Mn</b> 5			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0040	00	102	02	76	76	V	NP	00000	00	R	746123.6	746123.6	507038
0230	00	106	06	76	76	V	NP	00000	00	R	746123.6	746123.6	126759
0515	00	800	80	76	76	V	NP	00000	00	R	746123.6	746123.6	54836
8443	00	108	00	76	76	V	NP	00000	00	R	746123.6	746123.6	1161359
8658	00	112	05	76	76	V	NP	00000	00	R	746123.6	746123.6	158040
8782	00	102	10	76	76	V	NP	00000	00	R	746123.6	746123.6	11750562
4515	00	796	04	05	45	V	P	SP	00	P	746123.6	746123.6	11120354
8443	00	108	00	76	76	V	NP	00000	00	P	746123.6	746123.6	2638240
											5968988.8	5968988.8	27517188
<b>Div Cd</b> JMTREO088		<b>DeptCd</b> REO		<b>Div</b> REO WORKS DIVISION				<b>Place</b> JAMTARA			<b>DivMn</b> 6		
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b>				<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0040	00	102	02	76	76	V	NP	00000	00	R	746123.6	746123.6	1082311
0230	00	106	06	76	76	V	NP	00000	00	R	746123.6	746123.6	270581
0515	00	800	80	76	76	V	NP	00000	00	R	746123.6	746123.6	170891
8443	00	108	00	76	76	V	NP	00000	00	R	746123.6	746123.6	4511367
8658	00	112	05	76	76	V	NP	00000	00	R	746123.6	746123.6	470340
8782	00	102	10	76	76	V	NP	00000	00	R	746123.6	746123.6	22217902
4515	00	796	04	05	45	V	P	SP	00	P	746123.6	746123.6	21354162
8443	00	108	00	76	76	V	NP	00000	00	P	746123.6	746123.6	6092049
8782	00	102	05	76	76	V	NP	00000	00	P	746123.6	746123.6	1277181
											6715112.4	6715112.4	57446784
<b>Div Cd</b> JMTROD129		<b>DeptCd</b> ROD		<b>Div</b> ROAD DIVISION				<b>Place</b> JAMTARA			<b>DivMn</b> 4		
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b>				<b>Acc Mn</b> 4			<b>Acc Yr</b> 2015-2016		

Div Cd		JMTROD129			DeptCd		ROD		Div			ROAD DIVISION		Place		JAMTARA		DivMn		4	
Ddo					Div Yr		2015		Nm					Acc Mn		4		Acc Yr		2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt								
8782	00	102	10	76	76	V	NP	00000	00	R	71605.7	64971129.7	74310224								
5054	03	796	01	05	45	V	P	SP	00	P	71605.7	64971129.7	9410700								
											143211.4	129942259.4	83720924								
Div Cd		JMTROD129			DeptCd		ROD		Div			ROAD DIVISION		Place		JAMTARA		DivMn		5	
Ddo					Div Yr		2015		Nm					Acc Mn		5		Acc Yr		2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt								
0040	00	102	02	76	76	V	NP	00000	00	R	64971129.7	71605.7	980048								
0230	00	106	06	76	76	V	NP	00000	00	R	64971129.7	71605.7	245012								
1054	00	800	80	76	76	V	NP	00000	00	R	64971129.7	71605.7	3552								
8443	00	108	00	76	76	V	NP	00000	00	R	64971129.7	71605.7	2905824								
8658	00	112	05	76	76	V	NP	00000	00	R	64971129.7	71605.7	490025								
8782	00	102	10	76	76	V	NP	00000	00	R	64971129.7	71605.7	31188632								
5054	03	796	01	05	45	V	P	SP	00	P	64971129.7	71605.7	100662836								
8443	00	108	00	76	76	V	NP	00000	00	P	64971129.7	71605.7	49781								
											519769037.6	572845.6	136525710								
Div Cd		JMTROD129			DeptCd		ROD		Div			ROAD DIVISION		Place		JAMTARA		DivMn		6	
Ddo					Div Yr		2015		Nm					Acc Mn		6		Acc Yr		2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt								
0040	00	102	02	76	76	V	NP	00000	00	R	71605.7	72297.7	1586889								
0230	00	106	06	76	76	V	NP	00000	00	R	71605.7	72297.7	396722								
1054	00	800	80	76	76	V	NP	00000	00	R	71605.7	72297.7	75151								
8443	00	108	00	76	76	V	NP	00000	00	R	71605.7	72297.7	5079150								
8658	00	112	05	76	76	V	NP	00000	00	R	71605.7	72297.7	793444								
8782	00	102	10	76	76	V	NP	00000	00	R	71605.7	72297.7	37851174								
5054	03	796	01	05	45	V	P	SP	00	P	71605.7	72297.7	45726838								
8782	00	102	05	76	76	V	NP	00000	00	P	71605.7	72297.7	55000								
											572845.6	578381.6	91564368								
Div Cd		JSRBLD021			DeptCd		BLD		Div			BUILDING DIVISION		Place		JAMSHEDPUR		DivMn		4	

Div Cd JSRBLD021			DeptCd BLD		Div BUILDING DIVISION				Place JAMSHEDPUR			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0059	01	800	80	76	76	V	NP	00000	00	R	30829.53	64579.53	38250
8009	01	101	01	76	76	V	NP	00000	00	R	30829.53	64579.53	3000
8011	00	107	01	76	76	V	NP	00000	00	R	30829.53	64579.53	45
8443	00	108	00	76	76	V	NP	00000	00	R	30829.53	64579.53	25200200
8782	00	102	05	76	76	V	NP	00000	00	P	30829.53	64579.53	25207745
											<b>154147.65</b>	<b>322897.65</b>	<b>50449240</b>
Div Cd JSRBLD021			DeptCd BLD		Div BUILDING DIVISION				Place JAMSHEDPUR			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0059	01	800	80	76	76	V	NP	00000	00	R	64579.53	28829.53	2000
8443	00	108	00	76	76	V	NP	00000	00	R	64579.53	28829.53	238700
8782	00	102	05	76	76	V	NP	00000	00	P	64579.53	28829.53	276450
											<b>193738.59</b>	<b>86488.59</b>	<b>517150</b>
Div Cd JSRBLD021			DeptCd BLD		Div BUILDING DIVISION				Place JAMSHEDPUR			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0059	01	800	80	76	76	V	NP	00000	00	R	28829.53	33079.53	26500
8443	00	108	00	76	76	V	NP	00000	00	R	28829.53	33079.53	200000
8782	00	102	05	76	76	V	NP	00000	00	P	28829.53	33079.53	222250
											<b>86488.59</b>	<b>99238.59</b>	<b>448750</b>
Div Cd JSRMIR072			DeptCd MIR		Div MINOR IRRIGATION DIVISION				Place JAMSHEDPUR			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	49472000
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	49472000
											<b>0</b>	<b>0</b>	<b>98944000</b>
Div Cd JSRMIR072			DeptCd MIR		Div MINOR IRRIGATION DIVISION				Place JAMSHEDPUR			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	



Div Cd JSRMIR072			DeptCd MIR		Div MINOR IRRIGATION				Place JAMSHEDPUR			DivMn 5	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	112873
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	28440
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	724848
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	56436
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	2458859
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	2850287
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	531169
											0	0	6762912
Div Cd JSRMIR072			DeptCd MIR		Div MINOR IRRIGATION				Place JAMSHEDPUR			DivMn 6	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	159124
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	40114
0702	01	800	80	76	76	V	NP	00000	00	R	0	0	470000
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	1837210
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	79564
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	5489706
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	5999999
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	2075719
											0	0	16151436
Div Cd JSRPHD045			DeptCd PHD		Div DRINKING WATER AND				Place ADITYAPUR,			DivMn 4	
Ddo			Div Yr 2015		Nm SANITATION DIVISION				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0215	01	800	80	76	76	V	NP	00000	00	R	0	0	61591
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	1324180
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	1385771
											0	0	2771542
Div Cd JSRPHD045			DeptCd PHD		DRINKING WATER AND				Place ADITYAPUR,			DivMn 5	

Div Cd JSRPHD045		DeptCd PHD		Div DRINKING WATER AND SANITATION DIVISION				Place ADITYAPUR, JAMSHEDPUR		DivMn 5			
Ddo		Div Yr 2015		Nm				Acc Mn 5		Acc Yr 2015-2016			
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	30986
0070	60	118	01	76	76	V	NP	00000	00	R	0	0	90
0215	01	800	80	76	76	V	NP	00000	00	R	0	0	6250
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	7748
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	38734
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	17554
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	679648
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	774670
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	6340
											0	0	1562020
Div Cd JSRPHD045		DeptCd PHD		Div DRINKING WATER AND SANITATION DIVISION				Place ADITYAPUR, JAMSHEDPUR		DivMn 6			
Ddo		Div Yr 2015		Nm				Acc Mn 6		Acc Yr 2015-2016			
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	84008
0215	01	800	80	76	76	V	NP	00000	00	R	0	0	107225
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	4240
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	8770374
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	38073
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	6774735
2215	01	102	03	01	11	V	NP	00000	00	P	0	0	77912
2215	01	101	01	01	11	V	NP	00000	00	P	0	0	418745
2215	01	102	02	01	11	V	NP	00000	00	P	0	0	39988
2215	01	101	01	05	43	V	NP	00000	00	P	0	0	614874
2215	01	101	05	03	23	V	NP	00000	00	P	0	0	1174645
2215	01	101	04	01	11	V	NP	00000	00	P	0	0	288460
2215	01	101	08	03	23	V	NP	00000	00	P	0	0	81519
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	4226007
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	8856505

<b>Div Cd</b> JSRPHD045		<b>DeptCd</b> PHD		<b>Div Nm</b> DRINKING WATER AND SANITATION DIVISION				<b>Place</b> ADITYAPUR, JAMSHEDPUR			<b>DivMn</b> 6		
<b>Ddo</b>		<b>Div Yr</b> 2015						<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
											0	0	31557310
<b>Div Cd</b> JSRPHD046		<b>DeptCd</b> PHD		<b>Div Nm</b> DRINKING WATER AND SANITATION DIVISION				<b>Place</b> JAMSHEDPUR			<b>DivMn</b> 5		
<b>Ddo</b>		<b>Div Yr</b> 2015						<b>Acc Mn</b> 5			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
8009	01	101	01	76	76	V	NP	00000	00	R	0	0	394164
8009	01	101	01	76	76	V	NP	00000	00	P	0	0	394164
											0	0	788328
<b>Div Cd</b> JSRPHD046		<b>DeptCd</b> PHD		<b>Div Nm</b> DRINKING WATER AND SANITATION DIVISION				<b>Place</b> JAMSHEDPUR			<b>DivMn</b> 6		
<b>Ddo</b>		<b>Div Yr</b> 2015						<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0215	01	800	80	76	76	V	NP	00000	00	R	0	0	2500
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	2500
											0	0	5000
<b>Div Cd</b> JSRPHD047		<b>DeptCd</b> PHD		<b>Div Nm</b> DRINKING WATER AND SANITATION (MECH) DIVISION				<b>Place</b> JASMSHEDPUR			<b>DivMn</b> 5		
<b>Ddo</b>		<b>Div Yr</b> 2015						<b>Acc Mn</b> 5			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	439154
2215	02	105	01	01	11	V	NP	00000	00	P	0	0	64394
2215	01	102	02	01	11	V	NP	00000	00	P	0	0	54060
2215	01	101	04	01	11	V	NP	00000	00	P	0	0	29904
2215	01	101	01	01	11	V	NP	00000	00	P	0	0	290796
											0	0	878308
<b>Div Cd</b> JSRPHD047		<b>DeptCd</b> PHD		<b>Div Nm</b> DRINKING WATER AND SANITATION (MECH) DIVISION				<b>Place</b> JASMSHEDPUR			<b>DivMn</b> 6		
<b>Ddo</b>		<b>Div Yr</b> 2015						<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0040	00	102	02	76	76	V	NP	00000	00	R	0	12000	17769
0215	01	800	80	76	76	V	NP	00000	00	R	0	12000	12000
0230	00	106	06	76	76	V	NP	00000	00	R	0	12000	4444

Div Cd JSRPHD047			DeptCd PHD		Div DRINKING WATER AND SANITATION (MECH) DIVISION				Place JASMSHEDPUR			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8658	00	112	05	76	76	V	NP	00000	00	R	0	12000	10084
8782	00	102	10	76	76	V	NP	00000	00	R	0	12000	659314
2215	02	105	01	01	11	V	NP	00000	00	P	0	12000	36397
2215	01	101	04	01	11	V	NP	00000	00	P	0	12000	16902
2215	01	102	02	01	11	V	NP	00000	00	P	0	12000	30690
2215	01	101	04	05	43	V	NP	00000	00	P	0	12000	272913
2215	01	101	01	05	43	V	NP	00000	00	P	0	12000	171317
2215	01	101	01	01	11	V	NP	00000	00	P	0	12000	163392
											<b>0</b>	<b>132000</b>	<b>1395222</b>
Div Cd JSRRDS058			DeptCd RDS		Div RURAL DEVELOPMENT SPL.DIVN				Place JAMSHEDPUR			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0515	00	800	80	76	76	V	NP	00000	00	R	240020	0	10000
8443	00	108	00	76	76	V	NP	00000	00	R	240020	0	431900
8782	00	102	05	76	76	V	NP	00000	00	P	240020	0	681920
											<b>720060</b>	<b>0</b>	<b>1123820</b>
Div Cd JSRRDS058			DeptCd RDS		Div RURAL DEVELOPMENT SPL.DIVN				Place JAMSHEDPUR			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	2368322
0070	60	118	01	76	76	V	NP	00000	00	R	0	0	20
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	589457
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	4808322
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	1184163
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	50257832
4515	00	796	10	05	45	V	P	SP	00	P	0	0	58945667
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	262429
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	20

Div Cd JSRRDS058			DeptCd RDS		Div RURAL DEVELOPMENT				Place JAMSHEDPUR			DivMn 5	
Ddo			Div Yr 2015		Nm SPL.DIVN				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
											0	0	118416232
Div Cd JSRRDS058			DeptCd RDS		Div RURAL DEVELOPMENT				Place JAMSHEDPUR			DivMn 6	
Ddo			Div Yr 2015		Nm SPL.DIVN				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	2250	136017
0230	00	106	06	76	76	V	NP	00000	00	R	0	2250	34004
0515	00	800	80	76	76	V	NP	00000	00	R	0	2250	2250
8443	00	108	00	76	76	V	NP	00000	00	R	0	2250	170022
8658	00	112	05	76	76	V	NP	00000	00	R	0	2250	68009
8782	00	102	10	76	76	V	NP	00000	00	R	0	2250	4964982
4515	00	796	10	05	45	V	P	SP	00	P	0	2250	3400433
8443	00	108	00	76	76	V	NP	00000	00	P	0	2250	1972601
											0	18000	10748318
Div Cd JSRREO030			DeptCd REO		Div RURAL ENGINEERING				Place JAMSHEDPUR			DivMn 4	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0515	00	800	80	76	76	V	NP	00000	00	R	1435374.16	1435429.16	55
											1435374.16	1435429.16	55
Div Cd JSRREO030			DeptCd REO		Div RURAL ENGINEERING				Place JAMSHEDPUR			DivMn 5	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	1435429.16	1485414.16	1542814
0070	60	118	01	76	76	V	NP	00000	00	R	1435429.16	1485414.16	40
0230	00	106	06	76	76	V	NP	00000	00	R	1435429.16	1485414.16	385703
0515	00	800	80	76	76	V	NP	00000	00	R	1435429.16	1485414.16	397525
8443	00	108	00	76	76	V	NP	00000	00	R	1435429.16	1485414.16	2787198
8658	00	112	05	76	76	V	NP	00000	00	R	1435429.16	1485414.16	848549
8782	00	102	10	76	76	V	NP	00000	00	R	1435429.16	1485414.16	34138841

Div Cd JSRREO030		DeptCd REO			Div RURAL ENGINEERING				Place JAMSHEDPUR			DivMn 5	
Ddo		Div Yr 2015			Nm WORKS DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
4515	00	796	04	05	45	V	P	SP	00	P	1435429.16	1485414.16	38570346
8443	00	108	00	76	76	V	NP	00000	00	P	1435429.16	1485414.16	1280284
8782	00	102	05	76	76	V	NP	00000	00	P	1435429.16	1485414.16	200055
											<b>14354291.6</b>	<b>14854141.6</b>	<b>80151355</b>
Div Cd JSRREO030		DeptCd REO			Div RURAL ENGINEERING				Place JAMSHEDPUR			DivMn 6	
Ddo		Div Yr 2015			Nm WORKS DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	1485414.16	1435374.16	1215115
0230	00	106	06	76	76	V	NP	00000	00	R	1485414.16	1435374.16	303777
0515	00	800	80	76	76	V	NP	00000	00	R	1485414.16	1435374.16	229893
8443	00	108	00	76	76	V	NP	00000	00	R	1485414.16	1435374.16	2414668
8658	00	112	05	76	76	V	NP	00000	00	R	1485414.16	1435374.16	668311
8782	00	102	10	76	76	V	NP	00000	00	R	1485414.16	1435374.16	25886163
4515	00	796	04	05	45	V	P	SP	00	P	1485414.16	1435374.16	30377827
8443	00	108	00	76	76	V	NP	00000	00	P	1485414.16	1435374.16	330100
8782	00	102	05	76	76	V	NP	00000	00	P	1485414.16	1435374.16	60040
											<b>13368727.44</b>	<b>12918367.44</b>	<b>61485894</b>
Div Cd JSRROD049		DeptCd ROD			Div ROAD DIVISION				Place JAMSHEDPUR			DivMn 4	
Ddo		Div Yr 2015			Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	1677177
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	419295
1054	00	800	80	76	76	V	NP	00000	00	R	0	0	9753
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	4172267
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	631663
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	24672998
5054	03	796	01	05	45	V	P	SP	00	P	0	0	31583153
											<b>0</b>	<b>0</b>	<b>63166306</b>

Div Cd JSRROD049		DeptCd ROD		Div ROAD DIVISION					Place JAMSHEDPUR			DivMn 5	
Ddo		Div Yr 2015		Nm					Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	1934317
0070	60	118	01	76	76	V	NP	00000	00	R	0	0	10
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	483577
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	194541
1054	00	800	80	76	76	V	NP	00000	00	R	0	0	40000
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	3021083
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	886736
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	39610704
3054	03	337	01	05	43	V	NP	00000	00	P	0	0	25747635
5054	03	796	01	05	45	V	P	SP	00	P	0	0	18589051
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	1794272
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	40010
											0	0	92341936
Div Cd JSRROD049		DeptCd ROD		Div ROAD DIVISION					Place JAMSHEDPUR			DivMn 6	
Ddo		Div Yr 2015		Nm					Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	1072373
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	268093
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	111282
1054	00	800	80	76	76	V	NP	00000	00	R	0	0	190010
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	2388336
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	2276992
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	108458469
3054	03	337	01	05	45	V	NP	00000	00	P	0	0	7538346
5054	03	796	01	05	45	V	P	SP	00	P	0	0	106311254
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	725945
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	190010
											0	0	229531110

Div Cd KDMBLD022			DeptCd BLD		Div BUILDING DIVISION				Place KODARMA			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0059	01	800	80	76	76	V	NP	00000	00	R	0	0	21500
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	641066
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	662566
											0	0	1325132
Div Cd KDMBLD022			DeptCd BLD		Div BUILDING DIVISION				Place KODARMA			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	1000	47317
0059	01	800	80	76	76	V	NP	00000	00	R	0	1000	40500
0230	00	106	06	76	76	V	NP	00000	00	R	0	1000	11829
0853	00	102	02	76	76	V	NP	00000	00	R	0	1000	21165
8443	00	108	00	76	76	V	NP	00000	00	R	0	1000	59146
8658	00	112	05	76	76	V	NP	00000	00	R	0	1000	26805
8782	00	102	10	76	76	V	NP	00000	00	R	0	1000	1016653
8443	00	108	00	76	76	V	NP	00000	00	P	0	1000	1182915
8782	00	102	05	76	76	V	NP	00000	00	P	0	1000	39500
											0	9000	2445830
Div Cd KDMBLD022			DeptCd BLD		Div BUILDING DIVISION				Place KODARMA			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 7			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	1000	1000	458364
0059	01	800	80	76	76	V	NP	00000	00	R	1000	1000	68000
0230	00	106	06	76	76	V	NP	00000	00	R	1000	1000	114592
0853	00	102	02	76	76	V	NP	00000	00	R	1000	1000	202021
8443	00	108	00	76	76	V	NP	00000	00	R	1000	1000	1663188
8658	00	112	05	76	76	V	NP	00000	00	R	1000	1000	259663
8782	00	102	10	76	76	V	NP	00000	00	R	1000	1000	9111294
8443	00	108	00	76	76	V	NP	00000	00	P	1000	1000	11809122



<b>Div Cd</b> KDMBLD022		<b>DeptCd</b> BLD		<b>Div</b> BUILDING DIVISION				<b>Place</b> KODARMA			<b>DivMn</b> 6		
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b>				<b>Acc Mn</b> 7			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
8782	00	102	05	76	76	V	NP	00000	00	P	1000	1000	68000
											<b>9000</b>	<b>9000</b>	<b>23754244</b>
<b>Div Cd</b> KDMMIR064		<b>DeptCd</b> MIR		<b>Div</b> MINOR IRRIGATION DIVISION				<b>Place</b> KODERMA			<b>DivMn</b> 4		
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b>				<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
8443	00	108	00	76	76	V	NP	00000	00	R	39576	0	5001776
8782	00	102	05	76	76	V	NP	00000	00	P	39576	0	5041352
											<b>79152</b>	<b>0</b>	<b>10043128</b>
<b>Div Cd</b> KDMMIR064		<b>DeptCd</b> MIR		<b>Div</b> MINOR IRRIGATION DIVISION				<b>Place</b> KODERMA			<b>DivMn</b> 5		
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b>				<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0702	01	800	80	76	76	V	NP	00000	00	R	0	3702	5382
8782	00	102	05	76	76	V	NP	00000	00	P	0	3702	1680
											<b>0</b>	<b>7404</b>	<b>7062</b>
<b>Div Cd</b> KDMMIR064		<b>DeptCd</b> MIR		<b>Div</b> MINOR IRRIGATION DIVISION				<b>Place</b> KODERMA			<b>DivMn</b> 6		
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b>				<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
8782	00	102	05	76	76	V	NP	00000	00	P	3702	0	3702
											<b>3702</b>	<b>0</b>	<b>3702</b>
<b>Div Cd</b> KDMPHD048		<b>DeptCd</b> PHD		<b>Div</b> DRINKING WATER AND SANITATION DIVISION				<b>Place</b> JHUMRITILAYA, KODARMA			<b>DivMn</b> 4		
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b>				<b>Acc Mn</b> 4			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	125800
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	31450
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	10000
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	223338
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	71265
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	12188183

<b>Div Cd</b> KDMPHD048		<b>DeptCd</b> PHD		<b>Div Nm</b> DRINKING WATER AND SANITATION DIVISION				<b>Place</b> JHUMRITILAYA, KODARMA		<b>DivMn</b> 4			
<b>Ddo</b>		<b>Div Yr</b> 2015						<b>Acc Mn</b> 4		<b>Acc Yr</b> 2015-2016			
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	12650036
											<b>0</b>	<b>0</b>	<b>25300072</b>
<b>Div Cd</b> KDMPHD048		<b>DeptCd</b> PHD		<b>Div Nm</b> DRINKING WATER AND SANITATION DIVISION				<b>Place</b> JHUMRITILAYA, KODARMA		<b>DivMn</b> 5			
<b>Ddo</b>		<b>Div Yr</b> 2015						<b>Acc Mn</b> 5		<b>Acc Yr</b> 2015-2016			
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0215	01	800	80	76	76	V	NP	00000	00	R	0	37000	37000
											<b>0</b>	<b>37000</b>	<b>37000</b>
<b>Div Cd</b> KDMPHD048		<b>DeptCd</b> PHD		<b>Div Nm</b> DRINKING WATER AND SANITATION DIVISION				<b>Place</b> JHUMRITILAYA, KODARMA		<b>DivMn</b> 6			
<b>Ddo</b>		<b>Div Yr</b> 2015						<b>Acc Mn</b> 6		<b>Acc Yr</b> 2015-2016			
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0215	01	800	80	76	76	V	NP	00000	00	R	37000	46870	51870
8782	00	102	05	76	76	V	NP	00000	00	P	37000	46870	42000
											<b>74000</b>	<b>93740</b>	<b>93870</b>
<b>Div Cd</b> KDMRDS032		<b>DeptCd</b> RDS		<b>Div Nm</b> RURAL DEVELOPMENT SPL.DIVN				<b>Place</b> KODERMA		<b>DivMn</b> 5			
<b>Ddo</b>		<b>Div Yr</b> 2015						<b>Acc Mn</b> 5		<b>Acc Yr</b> 2015-2016			
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
8782	00	102	05	76	76	V	NP	00000	00	P	1524828.4	1477254.3	47574.1
											<b>1524828.4</b>	<b>1477254.3</b>	<b>47574.1</b>
<b>Div Cd</b> KDMRDS032		<b>DeptCd</b> RDS		<b>Div Nm</b> RURAL DEVELOPMENT SPL.DIVN				<b>Place</b> KODERMA		<b>DivMn</b> 6			
<b>Ddo</b>		<b>Div Yr</b> 2015						<b>Acc Mn</b> 6		<b>Acc Yr</b> 2015-2016			
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0040	00	102	02	76	76	V	NP	00000	00	R	1477254.3	1477254.3	1414637
0230	00	106	06	76	76	V	NP	00000	00	R	1477254.3	1477254.3	353660
0515	00	800	80	76	76	V	NP	00000	00	R	1477254.3	1477254.3	48276
0853	00	102	02	76	76	V	NP	00000	00	R	1477254.3	1477254.3	228840
8443	00	108	00	76	76	V	NP	00000	00	R	1477254.3	1477254.3	1768296
8658	00	112	05	76	76	V	NP	00000	00	R	1477254.3	1477254.3	801392
8782	00	102	10	76	76	V	NP	00000	00	R	1477254.3	1477254.3	30750821

Div Cd		KDMRDS032			DeptCd		RDS		Div			RURAL DEVELOPMENT		Place		KODERMA		DivMn		6	
Ddo					Div Yr		2015		Nm			SPL.DIVN		Acc Mn		6		Acc Yr		2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt								
4515	00	103	10	05	45	V	P	SP	00	P	1477254.3	1477254.3	35365922								
											11818034.4	11818034.4	70731844								
Div Cd		KDMREO031			DeptCd		REO		Div			RURAL ENGINEERING		Place		KODERMA		DivMn		4	
Ddo					Div Yr		2015		Nm			WORKS DIVISION		Acc Mn		4		Acc Yr		2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt								
0040	00	102	02	76	76	V	NP	00000	00	R	315892.85	315892.85	717172								
0230	00	106	06	76	76	V	NP	00000	00	R	315892.85	315892.85	179293								
0515	00	800	80	76	76	V	NP	00000	00	R	315892.85	315892.85	62691								
0853	00	102	02	76	76	V	NP	00000	00	R	315892.85	315892.85	701205								
8443	00	108	00	76	76	V	NP	00000	00	R	315892.85	315892.85	896465								
8658	00	112	05	76	76	V	NP	00000	00	R	315892.85	315892.85	358586								
8782	00	102	10	76	76	V	NP	00000	00	R	315892.85	315892.85	15013874								
4515	00	103	04	05	45	V	P	SP	00	P	315892.85	315892.85	17929286								
											2527142.8	2527142.8	35858572								
Div Cd		KDMREO031			DeptCd		REO		Div			RURAL ENGINEERING		Place		KODERMA		DivMn		5	
Ddo					Div Yr		2015		Nm			WORKS DIVISION		Acc Mn		5		Acc Yr		2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt								
0040	00	102	02	76	76	V	NP	00000	00	R	315892.85	315892.85	961648								
0230	00	106	06	76	76	V	NP	00000	00	R	315892.85	315892.85	240412								
0515	00	800	80	76	76	V	NP	00000	00	R	315892.85	315892.85	166584								
0853	00	102	02	76	76	V	NP	00000	00	R	315892.85	315892.85	1285041								
8443	00	108	00	76	76	V	NP	00000	00	R	315892.85	315892.85	1521230								
8658	00	112	05	76	76	V	NP	00000	00	R	315892.85	315892.85	480825								
8782	00	102	10	76	76	V	NP	00000	00	R	315892.85	315892.85	19385481								
4515	00	103	04	05	45	V	P	SP	00	P	315892.85	315892.85	17420714								
8443	00	108	00	76	76	V	NP	00000	00	P	315892.85	315892.85	6620507								
											2843035.65	2843035.65	48082442								
Div Cd		KDMREO031			DeptCd		REO		RURAL ENGINEERING			Place		KODERMA		DivMn		6			

Div Cd KDMREO031			DeptCd REO		Div RURAL ENGINEERING				Place KODERMA			DivMn 6	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	315892.85	315892.85	217679
0230	00	106	06	76	76	V	NP	00000	00	R	315892.85	315892.85	54420
0515	00	800	80	76	76	V	NP	00000	00	R	315892.85	315892.85	52920
0853	00	102	02	76	76	V	NP	00000	00	R	315892.85	315892.85	415999
8443	00	108	00	76	76	V	NP	00000	00	R	315892.85	315892.85	343851
8658	00	112	05	76	76	V	NP	00000	00	R	315892.85	315892.85	108839
8782	00	102	10	76	76	V	NP	00000	00	R	315892.85	315892.85	4267480
8443	00	108	00	76	76	V	NP	00000	00	P	315892.85	315892.85	5461188
											<b>2527142.8</b>	<b>2527142.8</b>	<b>10922376</b>
Div Cd KDMROD053			DeptCd ROD		Div ROAD DIVISION				Place KODERMA			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
1054	00	800	80	76	76	V	NP	00000	00	R	0	0	1245000
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	1245000
											<b>0</b>	<b>0</b>	<b>2490000</b>
Div Cd KDMROD053			DeptCd ROD		Div ROAD DIVISION				Place KODERMA			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	2496237
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	624059
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	3263493
1054	00	800	80	76	76	V	NP	00000	00	R	0	0	276121
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	5314523
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	1191449
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	40576168
3054	03	337	01	05	43	V	NP	00000	00	P	0	0	2712716
5054	03	337	01	05	45	V	P	SP	00	P	0	0	49089420
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	1939914

Div Cd KDMROD053			DeptCd ROD		Div ROAD DIVISION				Place KODERMA			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
											0	0	107484100
Div Cd KDMROD053			DeptCd ROD		Div ROAD DIVISION				Place KODERMA			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	1960029
0070	60	118	01	76	76	V	NP	00000	00	R	0	0	10
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	490007
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	3419751
1054	00	800	80	76	76	V	NP	00000	00	R	0	0	87623
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	3788245
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	1076417
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	40247467
5054	03	337	01	05	45	V	P	SP	00	P	0	0	49652901
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	1416638
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	10
											0	0	102139098
Div Cd KHNBLOD087			DeptCd BLD		Div BUILDING DIVISION				Place KHUNTI			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	2312331
4059	01	796	58	05	45	V	P	SP	00	P	0	0	2312331
											0	0	4624662
Div Cd KHNBLOD087			DeptCd BLD		Div BUILDING DIVISION				Place KHUNTI			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	193089
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	45683
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	52810

Div Cd KHNBLD087			DeptCd BLD		Div BUILDING DIVISION				Place KHUNTI			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	256264
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	91366
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	4701385
4216	01	796	14	05	45	V	P	SP	00	P	0	0	4047487
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	1293110
											<b>0</b>	<b>0</b>	<b>10681194</b>
Div Cd KHNDRS082			DeptCd RDS		Div RURAL DEVELOPMENT SPECIAL DIVISION				Place KHUNTI			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0515	00	800	80	76	76	V	NP	00000	00	R	3880147	3940147	60000
											<b>3880147</b>	<b>3940147</b>	<b>60000</b>
Div Cd KHNDRS082			DeptCd RDS		Div RURAL DEVELOPMENT SPECIAL DIVISION				Place KHUNTI			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	3940147	3880147	146781
0230	00	106	06	76	76	V	NP	00000	00	R	3940147	3880147	36695
0853	00	102	02	76	76	V	NP	00000	00	R	3940147	3880147	3000
8443	00	108	00	76	76	V	NP	00000	00	R	3940147	3880147	550428
8658	00	112	05	76	76	V	NP	00000	00	R	3940147	3880147	84399
8782	00	102	10	76	76	V	NP	00000	00	R	3940147	3880147	2848218
4515	00	796	10	05	45	V	P	SP	00	P	3940147	3880147	3669521
8782	00	102	05	76	76	V	NP	00000	00	P	3940147	3880147	60000
											<b>31521176</b>	<b>31041176</b>	<b>7399042</b>
Div Cd KHNDRS082			DeptCd RDS		Div RURAL DEVELOPMENT SPECIAL DIVISION				Place KHUNTI			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	3880147	3880147	600672
0230	00	106	06	76	76	V	NP	00000	00	R	3880147	3880147	150168

Div Cd KHRDSD082			DeptCd RDS		Div RURAL DEVELOPMENT				Place KHUNTI			DivMn 6	
Ddo			Div Yr 2015		Nm SPECIAL DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0853	00	102	02	76	76	V	NP	00000	00	R	3880147	3880147	299970
8443	00	108	00	76	76	V	NP	00000	00	R	3880147	3880147	795529
8658	00	112	05	76	76	V	NP	00000	00	R	3880147	3880147	345386
8782	00	102	10	76	76	V	NP	00000	00	R	3880147	3880147	14216497
4515	00	796	10	05	45	V	P	SP	00	P	3880147	3880147	14984221
8443	00	108	00	76	76	V	NP	00000	00	P	3880147	3880147	1424001
											<b>31041176</b>	<b>31041176</b>	<b>32816444</b>
Div Cd LDGBLD076			DeptCd BLD		Div BUILDING DIVISION				Place LOHARDAGA			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0059	01	800	80	76	76	V	NP	00000	00	R	940300	930800	46250
8782	00	102	05	76	76	V	NP	00000	00	P	940300	930800	55750
											<b>1880600</b>	<b>1861600</b>	<b>102000</b>
Div Cd LDGBLD076			DeptCd BLD		Div BUILDING DIVISION				Place LOHARDAGA			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0059	01	800	80	76	76	V	NP	00000	00	R	930800	924300	20000
8782	00	102	05	76	76	V	NP	00000	00	P	930800	924300	26500
											<b>1861600</b>	<b>1848600</b>	<b>46500</b>
Div Cd LDGBLD076			DeptCd BLD		Div BUILDING DIVISION				Place LOHARDAGA			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0059	01	800	80	76	76	V	NP	00000	00	R	924300	926300	2000
											<b>924300</b>	<b>926300</b>	<b>2000</b>
Div Cd LDGMIR029			DeptCd MIR		Div MINOR IRRIGATION				Place LOHARDAGA			DivMn 5	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	603006.41	603006.41	276358

Div Cd LDGMIR029			DeptCd MIR		Div MINOR IRRIGATION				Place LOHARDAGA			DivMn 5	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0230	00	106	06	76	76	V	NP	00000	00	R	603006.41	603006.41	61394
0702	01	800	80	76	76	V	NP	00000	00	R	603006.41	603006.41	27414
0853	00	102	02	76	76	V	NP	00000	00	R	603006.41	603006.41	370608
8443	00	108	00	76	76	V	NP	00000	00	R	603006.41	603006.41	5637542
8658	00	112	05	76	76	V	NP	00000	00	R	603006.41	603006.41	138179
8782	00	102	10	76	76	V	NP	00000	00	R	603006.41	603006.41	5697079
8443	00	108	00	76	76	V	NP	00000	00	P	603006.41	603006.41	6916478
8782	00	102	05	76	76	V	NP	00000	00	P	603006.41	603006.41	5292096
											<b>5427057.69</b>	<b>5427057.69</b>	<b>24417148</b>
Div Cd LDGMIR029			DeptCd MIR		Div MINOR IRRIGATION				Place LOHARDAGA			DivMn 6	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	603006.41	603006.41	166070
0230	00	106	06	76	76	V	NP	00000	00	R	603006.41	603006.41	41518
0702	01	800	80	76	76	V	NP	00000	00	R	603006.41	603006.41	16857
0853	00	102	02	76	76	V	NP	00000	00	R	603006.41	603006.41	169869
8443	00	108	00	76	76	V	NP	00000	00	R	603006.41	603006.41	4656922
8658	00	112	05	76	76	V	NP	00000	00	R	603006.41	603006.41	83035
8782	00	102	10	76	76	V	NP	00000	00	R	603006.41	603006.41	3522411
8443	00	108	00	76	76	V	NP	00000	00	P	603006.41	603006.41	4207350
8782	00	102	05	76	76	V	NP	00000	00	P	603006.41	603006.41	4449332
											<b>5427057.69</b>	<b>5427057.69</b>	<b>17313364</b>
Div Cd LDGPHD051			DeptCd PHD		Div DRINKING WATER AND				Place LOHARDAGA			DivMn 4	
Ddo			Div Yr 2015		Nm SANITATION DIVISION				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0215	01	800	80	76	76	V	NP	00000	00	R	257903.4	260903.4	3000
											<b>257903.4</b>	<b>260903.4</b>	<b>3000</b>
Div Cd LDGPHD051			DeptCd PHD		DRINKING WATER AND				Place LOHARDAGA			DivMn 5	



Div Cd LDGPHD051			DeptCd PHD		Div DRINKING WATER AND SANITATION DIVISION				Place LOHARDAGA			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0215	01	800	80	76	76	V	NP	00000	00	R	260903.4	277153.4	16250
											<b>260903.4</b>	<b>277153.4</b>	<b>16250</b>
Div Cd LDGPHD051			DeptCd PHD		Div DRINKING WATER AND SANITATION DIVISION				Place LOHARDAGA			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	277153.4	257903.4	346636
0215	01	800	80	76	76	V	NP	00000	00	R	277153.4	257903.4	182250
0230	00	106	06	76	76	V	NP	00000	00	R	277153.4	257903.4	86659
0853	00	102	02	76	76	V	NP	00000	00	R	277153.4	257903.4	10590
8443	00	108	00	76	76	V	NP	00000	00	R	277153.4	257903.4	779932
8658	00	112	05	76	76	V	NP	00000	00	R	277153.4	257903.4	133318
8782	00	102	10	76	76	V	NP	00000	00	R	277153.4	257903.4	5308771
4215	01	796	02	05	45	V	P	SP	00	P	277153.4	257903.4	6665906
8782	00	102	05	76	76	V	NP	00000	00	P	277153.4	257903.4	201500
											<b>2494380.6</b>	<b>2321130.6</b>	<b>13715562</b>
Div Cd LDGRDS076			DeptCd RDS		Div RURAL DEVELOPMENT SPL. DIVISION				Place LOHARDAGA			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0515	00	800	80	76	76	V	NP	00000	00	R	2363013	2374763	11750
											<b>2363013</b>	<b>2374763</b>	<b>11750</b>
Div Cd LDGRDS076			DeptCd RDS		Div RURAL DEVELOPMENT SPL. DIVISION				Place LOHARDAGA			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	2374763	4332763	153015
0230	00	106	06	76	76	V	NP	00000	00	R	2374763	4332763	38253
0515	00	800	80	76	76	V	NP	00000	00	R	2374763	4332763	186750
0853	00	102	02	76	76	V	NP	00000	00	R	2374763	4332763	18873
8443	00	108	00	76	76	V	NP	00000	00	R	2374763	4332763	2356809

Div Cd LDGRDS076			DeptCd RDS		Div RURAL DEVELOPMENT				Place LOHARDAGA			DivMn 5	
Ddo			Div Yr 2015		Nm SPL. DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8658	00	112	05	76	76	V	NP	00000	00	R	2374763	4332763	90341
8782	00	102	10	76	76	V	NP	00000	00	R	2374763	4332763	3068122
4515	00	796	10	05	45	V	P	SP	00	P	2374763	4332763	3825373
8443	00	108	00	76	76	V	NP	00000	00	P	2374763	4332763	117040
8782	00	102	05	76	76	V	NP	00000	00	P	2374763	4332763	11750
											<b>23747630</b>	<b>43327630</b>	<b>9866326</b>
Div Cd LDGRDS076			DeptCd RDS		Div RURAL DEVELOPMENT				Place LOHARDAGA			DivMn 6	
Ddo			Div Yr 2015		Nm SPL. DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	4332763	2433013	477600
0230	00	106	06	76	76	V	NP	00000	00	R	4332763	2433013	119401
0515	00	800	80	76	76	V	NP	00000	00	R	4332763	2433013	204076
0853	00	102	02	76	76	V	NP	00000	00	R	4332763	2433013	62685
8443	00	108	00	76	76	V	NP	00000	00	R	4332763	2433013	1258916
8658	00	112	05	76	76	V	NP	00000	00	R	4332763	2433013	270517
8782	00	102	10	76	76	V	NP	00000	00	R	4332763	2433013	9706878
4515	00	796	10	05	45	V	P	SP	00	P	4332763	2433013	1919777
8443	00	108	00	76	76	V	NP	00000	00	P	4332763	2433013	10020246
8782	00	102	05	76	76	V	NP	00000	00	P	4332763	2433013	2059800
											<b>43327630</b>	<b>24330130</b>	<b>26099896</b>
Div Cd LDGREO035			DeptCd REO		Div RURAL ENGINEERING				Place LOHARDAGA			DivMn 4	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0515	00	800	80	76	76	V	NP	00000	00	R	14500	14500	889
8443	00	108	00	76	76	V	NP	00000	00	R	14500	14500	466437
8782	00	102	05	76	76	V	NP	00000	00	P	14500	14500	467326
											<b>43500</b>	<b>43500</b>	<b>934652</b>
Div Cd LDGREO035			DeptCd REO		RURAL ENGINEERING				Place LOHARDAGA			DivMn 5	

Div Cd LDGREO035			DeptCd REO		Div RURAL ENGINEERING				Place LOHARDAGA			DivMn 5	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	14500	14500	1985637
0230	00	106	06	76	76	V	NP	00000	00	R	14500	14500	496409
0515	00	800	80	76	76	V	NP	00000	00	R	14500	14500	105580
0853	00	102	02	76	76	V	NP	00000	00	R	14500	14500	2915172
8443	00	108	00	76	76	V	NP	00000	00	R	14500	14500	2826082
8658	00	112	05	76	76	V	NP	00000	00	R	14500	14500	992819
8782	00	102	10	76	76	V	NP	00000	00	R	14500	14500	40319211
4515	00	796	04	05	45	V	P	SP	00	P	14500	14500	49172508
8443	00	108	00	76	76	V	NP	00000	00	P	14500	14500	468402
											<b>130500</b>	<b>130500</b>	<b>99281820</b>
Div Cd LDGREO035			DeptCd REO		Div RURAL ENGINEERING				Place LOHARDAGA			DivMn 6	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	14500	14500	793564
0230	00	106	06	76	76	V	NP	00000	00	R	14500	14500	182916
0515	00	800	80	76	76	V	NP	00000	00	R	14500	14500	96871
0853	00	102	02	76	76	V	NP	00000	00	R	14500	14500	1773110
8443	00	108	00	76	76	V	NP	00000	00	R	14500	14500	2494456
8658	00	112	05	76	76	V	NP	00000	00	R	14500	14500	365832
8782	00	102	10	76	76	V	NP	00000	00	R	14500	14500	13912562
4515	00	796	04	05	45	V	P	SP	00	P	14500	14500	17247425
8443	00	108	00	76	76	V	NP	00000	00	P	14500	14500	1328478
8782	00	102	05	76	76	V	NP	00000	00	P	14500	14500	1043408
											<b>145000</b>	<b>145000</b>	<b>39238622</b>
Div Cd LTRBLD085			DeptCd BLD		Div BUILDING DIVISION				Place LATEHAR			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8782	00	102	05	76	76	V	NP	00000	00	P	1000	0	1000

<b>Div Cd</b> LTRBLD085		<b>DeptCd</b> BLD		<b>Div</b> BUILDING DIVISION					<b>Place</b> LATEHAR			<b>DivMn</b> 4	
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b>					<b>Acc Mn</b> 4			<b>Acc Yr</b> 2015-2016	
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
											1000	0	1000
<b>Div Cd</b> LTRBLD085		<b>DeptCd</b> BLD		<b>Div</b> BUILDING DIVISION					<b>Place</b> LATEHAR			<b>DivMn</b> 5	
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b>					<b>Acc Mn</b> 5			<b>Acc Yr</b> 2015-2016	
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0059	01	800	80	76	76	V	NP	00000	00	R	0	86500	206500
8443	00	108	00	76	76	V	NP	00000	00	R	0	86500	534846
8782	00	102	05	76	76	V	NP	00000	00	P	0	86500	654846
											0	259500	1396192
<b>Div Cd</b> LTRBLD085		<b>DeptCd</b> BLD		<b>Div</b> BUILDING DIVISION					<b>Place</b> LATEHAR			<b>DivMn</b> 6	
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b>					<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016	
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
8782	00	102	05	76	76	V	NP	00000	00	P	86500	0	86500
											86500	0	86500
<b>Div Cd</b> LTRMIR067		<b>DeptCd</b> MIR		<b>Div</b> MINOR IRRIGATION DIVISION					<b>Place</b> LATEHAR			<b>DivMn</b> 6	
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b>					<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016	
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0040	00	102	02	76	76	V	NP	00000	00	R	26731.29	26731.29	48856
0070	60	118	01	76	76	V	NP	00000	00	R	26731.29	26731.29	10
0702	01	800	80	76	76	V	NP	00000	00	R	26731.29	26731.29	19416
8782	00	102	10	76	76	V	NP	00000	00	R	26731.29	26731.29	636779
8443	00	108	00	76	76	V	NP	00000	00	P	26731.29	26731.29	705051
8782	00	102	05	76	76	V	NP	00000	00	P	26731.29	26731.29	10
											160387.74	160387.74	1410122
<b>Div Cd</b> LTRRDS080		<b>DeptCd</b> RDS		<b>Div</b> RURAL DEVELOPMENT SPL. DIVISION					<b>Place</b> LATEHAR			<b>DivMn</b> 5	
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b>					<b>Acc Mn</b> 5			<b>Acc Yr</b> 2015-2016	
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0040	00	102	02	76	76	V	NP	00000	00	R	2216550	2216550	1230601
0230	00	106	06	76	76	V	NP	00000	00	R	2216550	2216550	307650

Div Cd LTRRDS080			DeptCd RDS		Div RURAL DEVELOPMENT				Place LATEHAR			DivMn 5		
Ddo			Div Yr 2015		Nm SPL. DIVISION				Acc Mn 5			Acc Yr 2015-2016		
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt	
0515	00	800	80	76	76	V	NP	00000	00	R	2216550	2216550	117233	
0853	00	102	02	76	76	V	NP	00000	00	R	2216550	2216550	968174	
8443	00	108	00	76	76	V	NP	00000	00	R	2216550	2216550	4139767	
8658	00	112	05	76	76	V	NP	00000	00	R	2216550	2216550	697136	
8782	00	102	10	76	76	V	NP	00000	00	R	2216550	2216550	25110842	
4515	00	796	10	05	45	V	P	SP	00	P	2216550	2216550	25000000	
8443	00	108	00	76	76	V	NP	00000	00	P	2216550	2216550	6411145	
8782	00	102	05	76	76	V	NP	00000	00	P	2216550	2216550	1160258	
											<b>22165500</b>	<b>22165500</b>	<b>65142806</b>	
Div Cd LTRRDS080			DeptCd RDS		Div RURAL DEVELOPMENT				Place LATEHAR			DivMn 6		
Ddo			Div Yr 2015		Nm SPL. DIVISION				Acc Mn 6			Acc Yr 2015-2016		
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt	
0040	00	102	02	76	76	V	NP	00000	00	R	2216550	2216550	366626	
0230	00	106	06	76	76	V	NP	00000	00	R	2216550	2216550	91656	
0515	00	800	80	76	76	V	NP	00000	00	R	2216550	2216550	120471	
0853	00	102	02	76	76	V	NP	00000	00	R	2216550	2216550	273810	
8443	00	108	00	76	76	V	NP	00000	00	R	2216550	2216550	1050135	
8658	00	112	05	76	76	V	NP	00000	00	R	2216550	2216550	203563	
8782	00	102	10	76	76	V	NP	00000	00	R	2216550	2216550	9570060	
8443	00	108	00	76	76	V	NP	00000	00	P	2216550	2216550	11129999	
8782	00	102	05	76	76	V	NP	00000	00	P	2216550	2216550	546322	
											<b>19948950</b>	<b>19948950</b>	<b>23352642</b>	
Div Cd LTRREO085			DeptCd REO		Div REO WORKS DIVISION				Place LATEHAR			DivMn 6		
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016		
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt	
0040	00	102	02	76	76	V	NP	00000	00	R	10050	10050	2117051	
0230	00	106	06	76	76	V	NP	00000	00	R	10050	10050	529262	
0515	00	800	80	76	76	V	NP	00000	00	R	10050	10050	220655	

Div Cd LTRREO085			DeptCd REO		Div REO WORKS DIVISION				Place LATEHAR			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0853	00	102	02	76	76	V	NP	00000	00	R	10050	10050	3540389
8443	00	108	00	76	76	V	NP	00000	00	R	10050	10050	33940389
8658	00	112	05	76	76	V	NP	00000	00	R	10050	10050	1199313
8782	00	102	10	76	76	V	NP	00000	00	R	10050	10050	41194372
4515	00	796	04	05	45	V	P	SP	00	P	10050	10050	39458049
8443	00	108	00	76	76	V	NP	00000	00	P	10050	10050	13468232
8782	00	102	05	76	76	V	NP	00000	00	P	10050	10050	29815150
											<b>100500</b>	<b>100500</b>	<b>165482862</b>
Div Cd LTRROD128			DeptCd ROD		Div ROAD DIVISION				Place LATEHAR			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	143677.22	143677.22	1306946
0230	00	106	06	76	76	V	NP	00000	00	R	143677.22	143677.22	326736
0853	00	102	02	76	76	V	NP	00000	00	R	143677.22	143677.22	435436
1054	00	800	80	76	76	V	NP	00000	00	R	143677.22	143677.22	60000
8443	00	108	00	76	76	V	NP	00000	00	R	143677.22	143677.22	2631797
8658	00	112	05	76	76	V	NP	00000	00	R	143677.22	143677.22	722456
8782	00	102	10	76	76	V	NP	00000	00	R	143677.22	143677.22	30319344
5054	03	337	01	05	45	V	P	SP	00	P	143677.22	143677.22	27429782
5054	03	101	03	05	45	V	P	SP	00	P	143677.22	143677.22	4452652
8443	00	108	00	76	76	V	NP	00000	00	P	143677.22	143677.22	3860281
8782	00	102	05	76	76	V	NP	00000	00	P	143677.22	143677.22	60000
											<b>1580449.42</b>	<b>1580449.42</b>	<b>71605430</b>
Div Cd LTRROD128			DeptCd ROD		Div ROAD DIVISION				Place LATEHAR			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	143677.22	384677.22	495212
0070	60	118	01	76	76	V	NP	00000	00	R	143677.22	384677.22	10

Div Cd LTRROD128			DeptCd ROD		Div ROAD DIVISION				Place LATEHAR			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0230	00	106	06	76	76	V	NP	00000	00	R	143677.22	384677.22	123802
0853	00	102	02	76	76	V	NP	00000	00	R	143677.22	384677.22	346874
1054	00	800	80	76	76	V	NP	00000	00	R	143677.22	384677.22	313000
8443	00	108	00	76	76	V	NP	00000	00	R	143677.22	384677.22	1392510
8658	00	112	05	76	76	V	NP	00000	00	R	143677.22	384677.22	280538
8782	00	102	10	76	76	V	NP	00000	00	R	143677.22	384677.22	9741359
3054	03	337	01	05	43	V	NP	00000	00	P	143677.22	384677.22	1542344
5054	03	337	01	05	45	V	P	SP	00	P	143677.22	384677.22	7000000
5054	03	101	03	05	45	V	P	SP	00	P	143677.22	384677.22	3837951
8782	00	102	05	76	76	V	NP	00000	00	P	143677.22	384677.22	72010
											<b>1724126.64</b>	<b>4616126.64</b>	<b>25145610</b>
Div Cd PKRBLD082			DeptCd BLD		Div BUILDING DIVISION				Place PAKUR			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0059	01	800	80	76	76	V	NP	00000	00	R	0	5000	5000
											<b>0</b>	<b>5000</b>	<b>5000</b>
Div Cd PKRBLD082			DeptCd BLD		Div BUILDING DIVISION				Place PAKUR			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	5000	0	65456
0059	01	800	80	76	76	V	NP	00000	00	R	5000	0	20627
0230	00	106	06	76	76	V	NP	00000	00	R	5000	0	16364
0853	00	102	02	76	76	V	NP	00000	00	R	5000	0	6478
8443	00	108	00	76	76	V	NP	00000	00	R	5000	0	81821
8658	00	112	05	76	76	V	NP	00000	00	R	5000	0	37081
8782	00	102	10	76	76	V	NP	00000	00	R	5000	0	1428084
8443	00	108	00	76	76	V	NP	00000	00	P	5000	0	1636411
8782	00	102	05	76	76	V	NP	00000	00	P	5000	0	24500

Div Cd PKRBLD082			DeptCd BLD		Div BUILDING DIVISION				Place PAKUR			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
											45000	0	3316822
Div Cd PKRIRR163			DeptCd IRR		Div IRRIGATION DIVISION				Place PAKUR			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	845904.16	845904.16	37181
0230	00	106	06	76	76	V	NP	00000	00	R	845904.16	845904.16	9220
0701	80	800	80	76	76	V	NP	00000	00	R	845904.16	845904.16	57016
0853	00	102	02	76	76	V	NP	00000	00	R	845904.16	845904.16	16920
8443	00	108	00	76	76	V	NP	00000	00	R	845904.16	845904.16	46476
8658	00	112	05	76	76	V	NP	00000	00	R	845904.16	845904.16	18591
8782	00	102	10	76	76	V	NP	00000	00	R	845904.16	845904.16	1096987
4701	80	796	74	05	45	V	P	SP	00	P	845904.16	845904.16	979523
8443	00	108	00	76	76	V	NP	00000	00	P	845904.16	845904.16	247868
8782	00	102	05	76	76	V	NP	00000	00	P	845904.16	845904.16	55000
											8459041.6	8459041.6	2564782
Div Cd PKRMIR070			DeptCd MIR		Div MINOR IRRIGATION DIVISION				Place PAKUR			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0702	01	800	80	76	76	V	NP	00000	00	R	0	0	105000
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	300000
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	405000
											0	0	810000
Div Cd PKRMIR070			DeptCd MIR		Div MINOR IRRIGATION DIVISION				Place PAKUR			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	2993502	42624
0230	00	106	06	76	76	V	NP	00000	00	R	0	2993502	10656
8443	00	108	00	76	76	V	NP	00000	00	R	0	2993502	702350



Div Cd PKRMIR070			DeptCd MIR		Div MINOR IRRIGATION				Place PAKUR			DivMn 6	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8658	00	112	05	76	76	V	NP	00000	00	R	0	2993502	24146
8782	00	102	10	76	76	V	NP	00000	00	R	0	2993502	5539041
8443	00	108	00	76	76	V	NP	00000	00	P	0	2993502	1065600
8782	00	102	05	76	76	V	NP	00000	00	P	0	2993502	2259715
											0	20954514	9644132
Div Cd PKRPHD084			DeptCd PHD		Div DRINKING WATER & SANITATION DIVISION				Place PAKUR			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0215	01	800	80	76	76	V	NP	00000	00	R	0	10000	10000
											0	10000	10000
Div Cd PKRPHD084			DeptCd PHD		Div DRINKING WATER & SANITATION DIVISION				Place PAKUR			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	10000	0	220434
0215	01	800	80	76	76	V	NP	00000	00	R	10000	0	13000
0230	00	106	06	76	76	V	NP	00000	00	R	10000	0	55109
0853	00	102	02	76	76	V	NP	00000	00	R	10000	0	5847
8443	00	108	00	76	76	V	NP	00000	00	R	10000	0	2961875
8658	00	112	05	76	76	V	NP	00000	00	R	10000	0	110669
8782	00	102	10	76	76	V	NP	00000	00	R	10000	0	3689943
8443	00	108	00	76	76	V	NP	00000	00	P	10000	0	4883877
8782	00	102	05	76	76	V	NP	00000	00	P	10000	0	2183000
											90000	0	14123754
Div Cd PKRPHD084			DeptCd PHD		Div DRINKING WATER & SANITATION DIVISION				Place PAKUR			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	151778
0215	01	800	80	76	76	V	NP	00000	00	R	0	0	106250

Div Cd		PKRPHD084			DeptCd		PHD		Div				DRINKING WATER & SANITATION DIVISION		Place		PAKUR		DivMn		6	
Ddo					Div Yr		2015		Nm				Acc Mn		6		Acc Yr		2015-2016			
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt									
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	38002									
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	6220									
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	189723									
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	85982									
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	3322732									
4215	01	796	02	05	44	V	P	SP	00	P	0	0	2899762									
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	894675									
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	106250									
											0	0	7801374									
Div Cd		PKRRDS024			DeptCd		RDS		Div				RURAL DEVELOPMENT SPL.DIVN		Place		PAKUR		DivMn		5	
Ddo					Div Yr		2015		Nm				Acc Mn		5		Acc Yr		2015-2016			
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt									
0040	00	102	02	76	76	V	NP	00000	00	R	6250	729630	2556410									
0230	00	106	06	76	76	V	NP	00000	00	R	6250	729630	639101									
0515	00	800	80	76	76	V	NP	00000	00	R	6250	729630	1130900									
0853	00	102	02	76	76	V	NP	00000	00	R	6250	729630	225871									
8443	00	108	00	76	76	V	NP	00000	00	R	6250	729630	6421752									
8658	00	112	05	76	76	V	NP	00000	00	R	6250	729630	1203097									
8782	00	102	10	76	76	V	NP	00000	00	R	6250	729630	56766920									
4515	00	789	10	05	45	V	P	SP	00	P	6250	729630	60269586									
8443	00	108	00	76	76	V	NP	00000	00	P	6250	729630	4441155									
8782	00	102	05	76	76	V	NP	00000	00	P	6250	729630	3509930									
											62500	7296300	137164722									
Div Cd		PKRRDS024			DeptCd		RDS		Div				RURAL DEVELOPMENT SPL.DIVN		Place		PAKUR		DivMn		6	
Ddo					Div Yr		2015		Nm				Acc Mn		6		Acc Yr		2015-2016			
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt									
0040	00	102	02	76	76	V	NP	00000	00	R	729630	6250	859782									
0230	00	106	06	76	76	V	NP	00000	00	R	729630	6250	214943									

Div Cd PKRRDS024			DeptCd RDS		Div RURAL DEVELOPMENT				Place PAKUR			DivMn 6		
Ddo			Div Yr 2015		Nm SPL.DIVN				Acc Mn 6			Acc Yr 2015-2016		
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt	
0515	00	800	80	76	76	V	NP	00000	00	R	729630	6250	234827	
0853	00	102	02	76	76	V	NP	00000	00	R	729630	6250	127804	
8443	00	108	00	76	76	V	NP	00000	00	R	729630	6250	3361458	
8658	00	112	05	76	76	V	NP	00000	00	R	729630	6250	356845	
8782	00	102	10	76	76	V	NP	00000	00	R	729630	6250	19452664	
4515	00	789	10	05	45	V	P	SP	00	P	729630	6250	15684339	
8443	00	108	00	76	76	V	NP	00000	00	P	729630	6250	6550361	
8782	00	102	05	76	76	V	NP	00000	00	P	729630	6250	3097003	
											<b>7296300</b>	<b>62500</b>	<b>49940026</b>	
Div Cd PKRREO083			DeptCd REO		Div RURAL ENGINEERING				Place PAKUR			DivMn 4		
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 4			Acc Yr 2015-2016		
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt	
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	3960828	
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	3960828	
											<b>0</b>	<b>0</b>	<b>7921656</b>	
Div Cd PKRREO083			DeptCd REO		Div RURAL ENGINEERING				Place PAKUR			DivMn 5		
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 5			Acc Yr 2015-2016		
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt	
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	5059173	
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	1264795	
0515	00	800	80	76	76	V	NP	00000	00	R	0	0	622251	
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	782952	
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	8860746	
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	2529588	
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	109974064	
4515	00	796	04	05	45	V	P	SP	00	P	0	0	122822922	
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	4067320	
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	2203327	

Div Cd			DeptCd		Div				Place			DivMn		
PKRREO083			REO		RURAL ENGINEERING				PAKUR			5		
Ddo			Div Yr		Nm				Acc Mn			Acc Yr		
			2015		WORKS DIVISION				5			2015-2016		
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt	
											0	0	258187138	
Div Cd			DeptCd		Div				Place			DivMn		
PKRREO083			REO		RURAL ENGINEERING				PAKUR			6		
Ddo			Div Yr		Nm				Acc Mn			Acc Yr		
			2015		WORKS DIVISION				6			2015-2016		
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt	
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	1879793	
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	469948	
0515	00	800	80	76	76	V	NP	00000	00	R	0	0	343623	
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	198520	
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	5332041	
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	939897	
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	40933174	
4515	00	796	04	05	45	V	P	SP	00	P	0	0	45067507	
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	2261396	
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	2768093	
											0	0	100193992	
Div Cd			DeptCd		Div				Place			DivMn		
PKRROD123			ROD		ROAD DIVISION PAKUR				PAKUR			5		
Ddo			Div Yr		Nm				Acc Mn			Acc Yr		
			2015						5			2015-2016		
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt	
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	6017618	
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	1504403	
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	1480314	
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	12035234	
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	3369865	
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	96947025	
5054	03	799	01	76	76	V	P	SP	00	P	0	0	-32500000	
5054	03	796	01	05	45	V	P	SP	00	P	0	0	150440435	
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	3414024	
											0	0	242708918	

Div Cd PKRROD123			DeptCd ROD		Div ROAD DIVISION PAKUR				Place PAKUR			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	5049587
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	1262397
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	457500
1054	00	800	80	76	76	V	NP	00000	00	R	0	0	844716
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	10136048
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	2827768
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	94670574
5054	03	796	03	05	45	V	P	SP	00	P	0	0	4008789
5054	03	796	01	05	45	V	P	SP	00	P	0	0	122230835
5054	03	799	01	76	76	V	P	SP	00	P	0	0	-15000000
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	4008966
											0	0	230497180
Div Cd PLMBLD035			DeptCd BLD		Div BUILDING DIVISION				Place DALTONGANJ			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0059	01	800	80	76	76	V	NP	00000	00	R	757260.96	756260.96	23000
8443	00	108	00	76	76	V	NP	00000	00	R	757260.96	756260.96	6451000
8782	00	102	05	76	76	V	NP	00000	00	P	757260.96	756260.96	6475000
											2271782.88	2268782.88	12949000
Div Cd PLMBLD035			DeptCd BLD		Div BUILDING DIVISION				Place DALTONGANJ			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0059	01	800	80	76	76	V	NP	00000	00	R	756260.96	811260.96	55000
8443	00	108	00	76	76	V	NP	00000	00	R	756260.96	811260.96	540000
8782	00	102	05	76	76	V	NP	00000	00	P	756260.96	811260.96	540000
											2268782.88	2433782.88	1135000
Div Cd PLMBLD035			DeptCd BLD		Div BUILDING DIVISION				Place DALTONGANJ			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	

Div Cd PLMBLD035			DeptCd BLD		Div BUILDING DIVISION				Place DALTONGANJ			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0059	01	800	80	76	76	V	NP	00000	00	R	811260.96	798510.96	76500
8443	00	108	00	76	76	V	NP	00000	00	R	811260.96	798510.96	1024100
8782	00	102	05	76	76	V	NP	00000	00	P	811260.96	798510.96	1113350
											<b>2433782.88</b>	<b>2395532.88</b>	<b>2213950</b>
Div Cd PLMHFW005			DeptCd HFV		Div PALAMAU DIVISION				Place PALAMAU			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0210	01	800	80	76	76	V	NP	00000	00	R	280000	350000	70000
											<b>280000</b>	<b>350000</b>	<b>70000</b>
Div Cd PLMIRR166			DeptCd IRR		Div WATERWAYS DIVISION				Place DALTONGANJ			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0701	80	800	80	76	76	V	NP	00000	00	R	1273842.18	1273842.18	666206
8782	00	102	05	76	76	V	NP	00000	00	P	1273842.18	1273842.18	666206
											<b>2547684.36</b>	<b>2547684.36</b>	<b>1332412</b>
Div Cd PLMIRR166			DeptCd IRR		Div WATERWAYS DIVISION				Place DALTONGANJ			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0701	80	800	80	76	76	V	NP	00000	00	R	1273842.18	1273842.18	619962
8782	00	102	05	76	76	V	NP	00000	00	P	1273842.18	1273842.18	619962
											<b>2547684.36</b>	<b>2547684.36</b>	<b>1239924</b>
Div Cd PLMIRR166			DeptCd IRR		Div WATERWAYS DIVISION				Place DALTONGANJ			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	1273842.18	1273842.18	290845
0230	00	106	06	76	76	V	NP	00000	00	R	1273842.18	1273842.18	72711
0701	80	800	80	76	76	V	NP	00000	00	R	1273842.18	1273842.18	640342
0853	00	102	02	76	76	V	NP	00000	00	R	1273842.18	1273842.18	274806

Div Cd PLMIRR166			DeptCd IRR		Div WATERWAYS DIVISION				Place DALTONGANJ			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8443	00	108	00	76	76	V	NP	00000	00	R	1273842.18	1273842.18	581690
8658	00	112	05	76	76	V	NP	00000	00	R	1273842.18	1273842.18	145423
8782	00	102	10	76	76	V	NP	00000	00	R	1273842.18	1273842.18	5280378
4701	80	800	54	05	43	V	P	SP	00	P	1273842.18	1273842.18	6544009
8443	00	108	00	76	76	V	NP	00000	00	P	1273842.18	1273842.18	130483
8782	00	102	05	76	76	V	NP	00000	00	P	1273842.18	1273842.18	611703
											<b>12738421.8</b>	<b>12738421.8</b>	<b>14572390</b>
Div Cd PLMMIR041			DeptCd MIR		Div MINOR IRRIGATION				Place DALTONGANJ, PALAMU			DivMn 6	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	6965551.49	6965551.49	15188
0230	00	106	06	76	76	V	NP	00000	00	R	6965551.49	6965551.49	565
0853	00	102	02	76	76	V	NP	00000	00	R	6965551.49	6965551.49	1550
8443	00	108	00	76	76	V	NP	00000	00	R	6965551.49	6965551.49	2825
8658	00	112	05	76	76	V	NP	00000	00	R	6965551.49	6965551.49	1281
8782	00	102	10	76	76	V	NP	00000	00	R	6965551.49	6965551.49	35090
8443	00	108	00	76	76	V	NP	00000	00	P	6965551.49	6965551.49	56499
											<b>48758860.43</b>	<b>48758860.43</b>	<b>112998</b>
Div Cd PLMMIR069			DeptCd MIR		Div MINOR IRRIGATION				Place HUSAINABAD(JAPLA)			DivMn 5	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	25693000	25693000	174131
0230	00	106	06	76	76	V	NP	00000	00	R	25693000	25693000	63655
0853	00	102	02	76	76	V	NP	00000	00	R	25693000	25693000	76094
8443	00	108	00	76	76	V	NP	00000	00	R	25693000	25693000	509235
8658	00	112	05	76	76	V	NP	00000	00	R	25693000	25693000	127309
8782	00	102	10	76	76	V	NP	00000	00	R	25693000	25693000	5485109
4702	00	101	18	05	45	V	P	SP	00	P	25693000	25693000	6365434

<b>Div Cd</b> PLMMIR069		<b>DeptCd</b> MIR		<b>Div</b> MINOR IRRIGATION				<b>Place</b> HUSAINABAD(JAPLA)			<b>DivMn</b> 5		
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b> DIVISION				<b>Acc Mn</b> 5			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
8443	00	108	00	76	76	V	NP	00000	00	P	25693000	25693000	70099
											<b>205544000</b>	<b>205544000</b>	<b>12871066</b>
<b>Div Cd</b> PLMMIR069		<b>DeptCd</b> MIR		<b>Div</b> MINOR IRRIGATION				<b>Place</b> HUSAINABAD(JAPLA)			<b>DivMn</b> 6		
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b> DIVISION				<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0040	00	102	02	76	76	V	NP	00000	00	R	25693000	25693000	130543
0230	00	106	06	76	76	V	NP	00000	00	R	25693000	25693000	32636
0853	00	102	02	76	76	V	NP	00000	00	R	25693000	25693000	15252
8443	00	108	00	76	76	V	NP	00000	00	R	25693000	25693000	261086
8658	00	112	05	76	76	V	NP	00000	00	R	25693000	25693000	65272
8782	00	102	10	76	76	V	NP	00000	00	R	25693000	25693000	2758777
4702	00	101	18	05	45	V	P	SP	00	P	25693000	25693000	3263566
											<b>179851000</b>	<b>179851000</b>	<b>6527132</b>
<b>Div Cd</b> PLMPHD061		<b>DeptCd</b> PHD		<b>Div</b> DRINKING WATER AND				<b>Place</b> DALTONGANJ,			<b>DivMn</b> 6		
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b> SANITATION (MECH)				<b>Acc Mn</b> PALAMU			<b>Acc Yr</b> 2015-2016		
								<b>6</b>					
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0215	01	800	80	76	76	V	NP	00000	00	R	0	6872	6872
											<b>0</b>	<b>6872</b>	<b>6872</b>
<b>Div Cd</b> PLMPHD062		<b>DeptCd</b> PHD		<b>Div</b> DRINKING WATER AND				<b>Place</b> DALTONGANJ,			<b>DivMn</b> 4		
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b> SANITATION DIVISION				<b>Acc Mn</b> PALAMU			<b>Acc Yr</b> 2015-2016		
								<b>4</b>					
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0215	01	800	80	76	76	V	NP	00000	00	R	0	0	50000
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	839600
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	889600
											<b>0</b>	<b>0</b>	<b>1779200</b>
<b>Div Cd</b> PLMPHD062		<b>DeptCd</b> PHD		<b>Div</b> DRINKING WATER AND				<b>Place</b> DALTONGANJ,			<b>DivMn</b> 5		
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b> SANITATION DIVISION				<b>Acc Mn</b> PALAMU			<b>Acc Yr</b> 2015-2016		
								<b>5</b>					
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>



Div Cd PLMPHD062			DeptCd PHD		Div DRINKING WATER AND SANITATION DIVISION				Place DALTONGANJ, PALAMU			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0215	01	800	80	76	76	V	NP	00000	00	R	0	0	61500
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	3500000
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	3561500
											0	0	7123000
Div Cd PLMPHD062			DeptCd PHD		Div DRINKING WATER AND SANITATION DIVISION				Place DALTONGANJ, PALAMU			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0215	01	800	80	76	76	V	NP	00000	00	R	0	0	50000
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	50000
											0	0	100000
Div Cd PLMPHD063			DeptCd PHD		Div DRINKING WATER AND SANITATION DIVISION				Place LATEHAR, PALAMU			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0215	01	800	80	76	76	V	NP	00000	00	R	22500	25500	28000
8443	00	108	00	76	76	V	NP	00000	00	R	22500	25500	2686503
8782	00	102	05	76	76	V	NP	00000	00	P	22500	25500	2711503
											67500	76500	5426006
Div Cd PLMPHD063			DeptCd PHD		Div DRINKING WATER AND SANITATION DIVISION				Place LATEHAR, PALAMU			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0070	60	118	01	76	76	V	NP	00000	00	R	25500	24500	10
0215	01	800	80	76	76	V	NP	00000	00	R	25500	24500	12000
8782	00	102	05	76	76	V	NP	00000	00	P	25500	24500	13010
											76500	73500	25020
Div Cd PLMPHD063			DeptCd PHD		Div DRINKING WATER AND SANITATION DIVISION				Place LATEHAR, PALAMU			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0215	01	800	80	76	76	V	NP	00000	00	R	24500	24500	141602

<b>Div Cd</b> PLMPHD063		<b>DeptCd</b> PHD		<b>Div</b> DRINKING WATER AND				<b>Place</b> LATEHAR, PALAMU			<b>DivMn</b> 6		
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b> SANITATION DIVISION				<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
8443	00	108	00	76	76	V	NP	00000	00	R	24500	24500	3660500
8782	00	102	05	76	76	V	NP	00000	00	P	24500	24500	3802102
											<b>73500</b>	<b>73500</b>	<b>7604204</b>
<b>Div Cd</b> PLMRDS055		<b>DeptCd</b> RDS		<b>Div</b> RURAL DEVELOPMENT				<b>Place</b> DALTONGANJ			<b>DivMn</b> 5		
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b> SPL.DIVN				<b>Acc Mn</b> 5			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0040	00	102	02	76	76	V	NP	00000	00	R	1947918.72	1947918.72	716098
0230	00	106	06	76	76	V	NP	00000	00	R	1947918.72	1947918.72	179023
0853	00	102	02	76	76	V	NP	00000	00	R	1947918.72	1947918.72	183472
8443	00	108	00	76	76	V	NP	00000	00	R	1947918.72	1947918.72	1793563
8658	00	112	05	76	76	V	NP	00000	00	R	1947918.72	1947918.72	358049
8782	00	102	10	76	76	V	NP	00000	00	R	1947918.72	1947918.72	14672257
4515	00	103	10	05	45	V	P	SP	00	P	1947918.72	1947918.72	17902462
											<b>13635431.04</b>	<b>13635431.04</b>	<b>35804924</b>
<b>Div Cd</b> PLMRDS055		<b>DeptCd</b> RDS		<b>Div</b> RURAL DEVELOPMENT				<b>Place</b> DALTONGANJ			<b>DivMn</b> 6		
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b> SPL.DIVN				<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0040	00	102	02	76	76	V	NP	00000	00	R	1947918.72	1947918.72	324507
0230	00	106	06	76	76	V	NP	00000	00	R	1947918.72	1947918.72	81127
0853	00	102	02	76	76	V	NP	00000	00	R	1947918.72	1947918.72	98197
8443	00	108	00	76	76	V	NP	00000	00	R	1947918.72	1947918.72	-610871
8658	00	112	05	76	76	V	NP	00000	00	R	1947918.72	1947918.72	162254
8782	00	102	10	76	76	V	NP	00000	00	R	1947918.72	1947918.72	10308158
4515	00	103	10	05	45	V	P	SP	00	P	1947918.72	1947918.72	6784703
8443	00	108	00	76	76	V	NP	00000	00	P	1947918.72	1947918.72	3578669
											<b>15583349.76</b>	<b>15583349.76</b>	<b>20726744</b>
<b>Div Cd</b> PLMREO047		<b>DeptCd</b> REO		<b>Div</b> RURAL ENGINEERING				<b>Place</b> DALTONGANJ,			<b>DivMn</b> 4		
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b> WORKS DIVISION				<b>Acc Mn</b> PALAMU			<b>Acc Yr</b> 2015-2016		

Div Cd		PLMREO047			DeptCd		REO			Div			RURAL ENGINEERING			Place		DALTONGANJ,			DivMn		4	
Ddo					Div Yr		2015			Nm			WORKS DIVISION			Acc Mn		4			Acc Yr		2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt											
8443	00	108	00	76	76	V	NP	00000	00	R	3936717.4	3936717.4	1244300											
8782	00	102	05	76	76	V	NP	00000	00	P	3936717.4	3936717.4	1244300											
											<b>7873434.8</b>	<b>7873434.8</b>	<b>2488600</b>											
Div Cd		PLMREO047			DeptCd		REO			Div			RURAL ENGINEERING			Place		DALTONGANJ,			DivMn		5	
Ddo					Div Yr		2015			Nm			WORKS DIVISION			Acc Mn		5			Acc Yr		2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt											
0040	00	102	02	76	76	V	NP	00000	00	R	3936717.4	3936717.4	3658745											
0230	00	106	06	76	76	V	NP	00000	00	R	3936717.4	3936717.4	914687											
0515	00	800	80	76	76	V	NP	00000	00	R	3936717.4	3936717.4	386115											
0853	00	102	02	76	76	V	NP	00000	00	R	3936717.4	3936717.4	2912398											
8443	00	108	00	76	76	V	NP	00000	00	R	3936717.4	3936717.4	6034835											
8658	00	112	05	76	76	V	NP	00000	00	R	3936717.4	3936717.4	1836433											
8782	00	102	10	76	76	V	NP	00000	00	R	3936717.4	3936717.4	78097631											
4515	00	103	04	05	45	V	P	SP	00	P	3936717.4	3936717.4	80977232											
8443	00	108	00	76	76	V	NP	00000	00	P	3936717.4	3936717.4	12026012											
8782	00	102	05	76	76	V	NP	00000	00	P	3936717.4	3936717.4	837600											
											<b>39367174</b>	<b>39367174</b>	<b>187681688</b>											
Div Cd		PLMREO047			DeptCd		REO			Div			RURAL ENGINEERING			Place		DALTONGANJ,			DivMn		6	
Ddo					Div Yr		2015			Nm			WORKS DIVISION			Acc Mn		6			Acc Yr		2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt											
0040	00	102	02	76	76	V	NP	00000	00	R	3936717.4	3936717.4	420377											
0230	00	106	06	76	76	V	NP	00000	00	R	3936717.4	3936717.4	105095											
0515	00	800	80	76	76	V	NP	00000	00	R	3936717.4	3936717.4	106428											
0853	00	102	02	76	76	V	NP	00000	00	R	3936717.4	3936717.4	522458											
8443	00	108	00	76	76	V	NP	00000	00	R	3936717.4	3936717.4	525471											
8658	00	112	05	76	76	V	NP	00000	00	R	3936717.4	3936717.4	210187											
8782	00	102	10	76	76	V	NP	00000	00	R	3936717.4	3936717.4	8841703											
4515	00	103	04	05	45	V	P	SP	00	P	3936717.4	3936717.4	9778731											

Div Cd PLMREO047			DeptCd REO		Div RURAL ENGINEERING				Place DALTONGANJ,			DivMn 6	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8443	00	108	00	76	76	V	NP	00000	00	P	3936717.4	3936717.4	882988
8782	00	102	05	76	76	V	NP	00000	00	P	3936717.4	3936717.4	70000
											<b>39367174</b>	<b>39367174</b>	<b>21463438</b>
Div Cd PLMROD073			DeptCd ROD		Div ROAD DIVISION				Place DALTONGUNJ			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	99836.5	110046.5	1193014
0230	00	106	06	76	76	V	NP	00000	00	R	99836.5	110046.5	298254
0853	00	102	02	76	76	V	NP	00000	00	R	99836.5	110046.5	30490
1054	00	800	80	76	76	V	NP	00000	00	R	99836.5	110046.5	120210
8443	00	108	00	76	76	V	NP	00000	00	R	99836.5	110046.5	2386029
8658	00	112	05	76	76	V	NP	00000	00	R	99836.5	110046.5	766457
8782	00	102	10	76	76	V	NP	00000	00	R	99836.5	110046.5	32651113
5054	03	337	01	05	45	V	P	SP	00	P	99836.5	110046.5	7500000
5054	03	101	01	05	45	V	P	SP	00	P	99836.5	110046.5	29825357
8782	00	102	05	76	76	V	NP	00000	00	P	99836.5	110046.5	110000
											<b>998365</b>	<b>1100465</b>	<b>74880924</b>
Div Cd PLMROD073			DeptCd ROD		Div ROAD DIVISION				Place DALTONGUNJ			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	7	V	NP	00000	00	R	110046.5	101796.5	3993007
0230	00	106	06	76	76	V	NP	00000	00	R	110046.5	101796.5	998253
0853	00	102	02	76	76	V	NP	00000	00	R	110046.5	101796.5	1587585
1054	00	800	80	76	76	V	NP	00000	00	R	110046.5	101796.5	65722
8443	00	108	00	76	76	V	NP	00000	00	R	110046.5	101796.5	7983259
8658	00	112	05	76	76	V	NP	00000	00	R	110046.5	101796.5	2773200
8782	00	102	10	76	76	V	NP	00000	00	R	110046.5	101796.5	112545825
3054	03	337	01	05	43	V	NP	00000	00	P	110046.5	101796.5	91857

Div Cd PLMROD073			DeptCd ROD		Div ROAD DIVISION				Place DALTONGUNJ			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
5054	03	337	01	05	45	V	P	SP	00	P	110046.5	101796.5	122331169
8443	00	108	00	76	76	V	NP	00000	00	P	110046.5	101796.5	7521815
8782	00	102	05	76	76	V	NP	00000	00	P	110046.5	101796.5	10260
											<b>1210511.5</b>	<b>1119761.5</b>	<b>259901952</b>
Div Cd PLMROD073			DeptCd ROD		Div ROAD DIVISION				Place DALTONGUNJ			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	101796.5	584536.5	6250279
0230	00	106	06	76	76	V	NP	00000	00	R	101796.5	584536.5	1562570
0853	00	102	02	76	76	V	NP	00000	00	R	101796.5	584536.5	972439
1054	00	800	80	76	76	V	NP	00000	00	R	101796.5	584536.5	547124
8443	00	108	00	76	76	V	NP	00000	00	R	101796.5	584536.5	12485710
8658	00	112	05	76	76	V	NP	00000	00	R	101796.5	584536.5	3589230
8782	00	102	10	76	76	V	NP	00000	00	R	101796.5	584536.5	238032968
3054	03	337	01	05	43	V	NP	00000	00	P	101796.5	584536.5	494898
5054	03	337	01	05	45	V	P	SP	00	P	101796.5	584536.5	224703921
5054	03	101	01	05	45	V	P	SP	00	P	101796.5	584536.5	37743495
8443	00	108	00	76	76	V	NP	00000	00	P	101796.5	584536.5	13256
8782	00	102	05	76	76	V	NP	00000	00	P	101796.5	584536.5	2010
											<b>1221558</b>	<b>7014438</b>	<b>526397900</b>
Div Cd RMGBLD088			DeptCd BLD		Div BUILDING DIVISION				Place RAMGARH			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0059	01	800	80	76	76	V	NP	00000	00	R	0	0	1000
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	1000
											<b>0</b>	<b>0</b>	<b>2000</b>
Div Cd RMGBLD088			DeptCd BLD		Div BUILDING DIVISION				Place RAMGARH			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	

Div Cd RMGBLD088			DeptCd BLD		Div BUILDING DIVISION				Place RAMGARH			DivMn 5		
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016		
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt	
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	600643	
0059	01	800	80	76	76	V	NP	00000	00	R	0	0	3339	
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	150161	
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	262055	
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	1180495	
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	302123	
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	23674275	
4059	01	051	39	05	45	V	P	SP	00	P	0	0	14323088	
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	11850003	
											0	0	52346182	
Div Cd RMGBLD088			DeptCd BLD		Div BUILDING DIVISION				Place RAMGARH			DivMn 6		
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016		
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt	
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	479688	
0059	01	800	80	76	76	V	NP	00000	00	R	0	0	127752	
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	11239	
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	454585	
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	5105891	
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	36015	
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	5328634	
4059	01	051	58	05	45	V	P	SP	00	P	0	0	1123863	
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	5370243	
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	5049698	
											0	0	23087608	
Div Cd RMGMIR074			DeptCd MIR		Div MINOR IRRIGATION DIVISION				Place RAMGARH			DivMn 4		
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016		
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt	
8782	00	102	05	76	76	V	NP	00000	00	P	5000	0	5000	

Div Cd RMGMIR074			DeptCd MIR		Div MINOR IRRIGATION				Place RAMGARH			DivMn 4	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
											5000	0	5000
Div Cd RMGMIR074			DeptCd MIR		Div MINOR IRRIGATION				Place RAMGARH			DivMn 5	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	25423
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	6355
0702	01	800	80	76	76	V	NP	00000	00	R	0	0	177
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	8802
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	12836635
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	14402
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	761824
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	926618
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	12727000
											0	0	27307236
Div Cd RMGMIR074			DeptCd MIR		Div MINOR IRRIGATION				Place RAMGARH			DivMn 6	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	357689
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	62477
0702	01	800	80	76	76	V	NP	00000	00	R	0	0	16202
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	235165
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	2165409
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	141572
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	5771038
4702	00	101	20	05	43	V	P	SP	00	P	0	0	516935
4702	00	101	25	05	44	V	P	SP	00	P	0	0	2310668
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	4661949
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	1260000

<b>Div Cd</b> RMGMIR074			<b>DeptCd</b> MIR		<b>Div</b> MINOR IRRIGATION				<b>Place</b> RAMGARH			<b>DivMn</b> 6	
<b>Ddo</b>			<b>Div Yr</b> 2015		<b>Nm</b> DIVISION				<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016	
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
											0	0	17499104
<b>Div Cd</b> RMGROD136			<b>DeptCd</b> ROD		<b>Div</b> ROAD DIVISION				<b>Place</b> RAMGARH			<b>DivMn</b> 4	
<b>Ddo</b>			<b>Div Yr</b> 2015		<b>Nm</b>				<b>Acc Mn</b> 4			<b>Acc Yr</b> 2015-2016	
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
1054	00	800	80	76	76	V	NP	00000	00	R	0	0	122955070
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	2281000
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	125236070
											0	0	250472140
<b>Div Cd</b> RMGROD136			<b>DeptCd</b> ROD		<b>Div</b> ROAD DIVISION				<b>Place</b> RAMGARH			<b>DivMn</b> 5	
<b>Ddo</b>			<b>Div Yr</b> 2015		<b>Nm</b>				<b>Acc Mn</b> 5			<b>Acc Yr</b> 2015-2016	
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	2241473
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	560367
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	2884799
1054	00	800	80	76	76	V	NP	00000	00	R	0	0	76739
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	4748956
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	1269795
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	66071721
3054	03	337	01	05	43	V	NP	00000	00	P	0	0	7358936
5054	03	337	01	05	45	V	P	SP	00	P	0	0	56018335
5054	03	799	01	76	76	V	P	SP	00	P	0	0	-625000
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	15101579
											0	0	155707700
<b>Div Cd</b> RMGROD136			<b>DeptCd</b> ROD		<b>Div</b> ROAD DIVISION				<b>Place</b> RAMGARH			<b>DivMn</b> 6	
<b>Ddo</b>			<b>Div Yr</b> 2015		<b>Nm</b>				<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016	
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0040	00	102	02	76	76	V	NP	00000	00	R	0	8500	1347169
0230	00	106	06	76	76	V	NP	00000	00	R	0	8500	336792



Div Cd RMGROD136			DeptCd ROD		Div ROAD DIVISION				Place RAMGARH			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0853	00	102	02	76	76	V	NP	00000	00	R	0	8500	1541226
1054	00	800	80	76	76	V	NP	00000	00	R	0	8500	482323
8443	00	108	00	76	76	V	NP	00000	00	R	0	8500	3031131
8658	00	112	05	76	76	V	NP	00000	00	R	0	8500	763171
8782	00	102	10	76	76	V	NP	00000	00	R	0	8500	26686896
5054	03	337	01	05	45	V	P	SP	00	P	0	8500	33679234
8443	00	108	00	76	76	V	NP	00000	00	P	0	8500	89724
8782	00	102	05	76	76	V	NP	00000	00	P	0	8500	411250
											<b>0</b>	<b>85000</b>	<b>68368916</b>
Div Cd RNCBLD050			DeptCd BLD		Div BUILDING (BC & HD)				Place RANCHI			DivMn 4	
Ddo			Div Yr 2015		Nm DIVISION NO 1				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0059	01	800	80	76	76	V	NP	00000	00	R	23451690.05	293777957.05	284000
8443	00	108	00	76	76	V	NP	00000	00	R	23451690.05	293777957.05	301284517
8782	00	102	05	76	76	V	NP	00000	00	P	23451690.05	293777957.05	31242250
											<b>70355070.15</b>	<b>881333871.15</b>	<b>332810767</b>
Div Cd RNCBLD050			DeptCd BLD		Div BUILDING (BC & HD)				Place RANCHI			DivMn 5	
Ddo			Div Yr 2015		Nm DIVISION NO 1				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	293777957.05	291660590.05	1039207
0059	01	800	80	76	76	V	NP	00000	00	R	293777957.05	291660590.05	236750
0230	00	106	06	76	76	V	NP	00000	00	R	293777957.05	291660590.05	260802
0853	00	102	02	76	76	V	NP	00000	00	R	293777957.05	291660590.05	69676
8443	00	108	00	76	76	V	NP	00000	00	R	293777957.05	291660590.05	84347242
8658	00	112	05	76	76	V	NP	00000	00	R	293777957.05	291660590.05	530103
8782	00	102	10	76	76	V	NP	00000	00	R	293777957.05	291660590.05	21762350
4059	01	796	48	01	07	V	P	SP	00	P	293777957.05	291660590.05	100000
4216	01	796	14	05	45	V	P	SP	00	P	293777957.05	291660590.05	12000000

Div Cd RNCBLD050			DeptCd BLD		Div BUILDING (BC & HD)				Place RANCHI			DivMn 5	
Ddo			Div Yr 2015		Nm DIVISION NO 1				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8443	00	108	00	76	76	V	NP	00000	00	P	293777957.05	291660590.05	13980154
8782	00	102	05	76	76	V	NP	00000	00	P	293777957.05	291660590.05	84283343
											<b>3231557527.6</b>	<b>3208266490.6</b>	<b>218609627</b>
Div Cd RNCBLD050			DeptCd BLD		Div BUILDING (BC & HD)				Place RANCHI			DivMn 6	
Ddo			Div Yr 2015		Nm DIVISION NO 1				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	291660590.05	25574962.05	4642511
0059	01	800	80	76	76	V	NP	00000	00	R	291660590.05	25574962.05	202312
0230	00	106	06	76	76	V	NP	00000	00	R	291660590.05	25574962.05	1177793
0853	00	102	02	76	76	V	NP	00000	00	R	291660590.05	25574962.05	406250
8443	00	108	00	76	76	V	NP	00000	00	R	291660590.05	25574962.05	-84067540
8658	00	112	05	76	76	V	NP	00000	00	R	291660590.05	25574962.05	2366268
8782	00	102	10	76	76	V	NP	00000	00	R	291660590.05	25574962.05	203586811
2059	80	053	13	05	43	V	NP	00000	00	P	291660590.05	25574962.05	14375561
2216	05	053	04	05	43	V	NP	00000	00	P	291660590.05	25574962.05	12342497
4059	01	796	39	05	45	V	P	SP	00	P	291660590.05	25574962.05	3948697
4059	01	796	59	05	45	V	P	SP	00	P	291660590.05	25574962.05	5714321
4216	01	796	14	05	45	V	P	SP	00	P	291660590.05	25574962.05	23379258
8443	00	108	00	76	76	V	NP	00000	00	P	291660590.05	25574962.05	58018799
8782	00	102	05	76	76	V	NP	00000	00	P	291660590.05	25574962.05	276620900
											<b>4083248260.7</b>	<b>358049468.7</b>	<b>522714438</b>
Div Cd RNCBLD051			DeptCd BLD		Div BUILDING (BC & HD)				Place RANCHI			DivMn 4	
Ddo			Div Yr 2015		Nm DIVISION NO 2				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0059	01	800	80	76	76	V	NP	00000	00	R	25000	35000	56000
8443	00	108	00	76	76	V	NP	00000	00	R	25000	35000	4895514
8782	00	102	05	76	76	V	NP	00000	00	P	25000	35000	4941514
											<b>75000</b>	<b>105000</b>	<b>9893028</b>

Div Cd RNCBLD051			DeptCd BLD		Div BUILDING (BC & HD)				Place RANCHI			DivMn 5	
Ddo			Div Yr 2015		Nm DIVISION NO 2				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	35000	3618200	246497
0059	01	800	80	76	76	V	NP	00000	00	R	35000	3618200	496470
0230	00	106	06	76	76	V	NP	00000	00	R	35000	3618200	61629
0853	00	102	02	76	76	V	NP	00000	00	R	35000	3618200	34969
8443	00	108	00	76	76	V	NP	00000	00	R	35000	3618200	2102632
8658	00	112	05	76	76	V	NP	00000	00	R	35000	3618200	139271
8782	00	102	10	76	76	V	NP	00000	00	R	35000	3618200	8982359
2049	60	701	03	07	57	V	NP	00000	00	P	35000	3618200	25254
2059	80	053	13	05	43	V	NP	00000	00	P	35000	3618200	3650429
2216	05	053	04	05	44	V	NP	00000	00	P	35000	3618200	2511862
8782	00	102	05	76	76	V	NP	00000	00	P	35000	3618200	2293082
											<b>385000</b>	<b>39800200</b>	<b>20544454</b>
Div Cd RNCBLD051			DeptCd BLD		Div BUILDING (BC & HD)				Place RANCHI			DivMn 6	
Ddo			Div Yr 2015		Nm DIVISION NO 2				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	3618200	61000	760699
0059	01	800	80	76	76	V	NP	00000	00	R	3618200	61000	121170
0230	00	106	06	76	76	V	NP	00000	00	R	3618200	61000	190175
0853	00	102	02	76	76	V	NP	00000	00	R	3618200	61000	20243
8443	00	108	00	76	76	V	NP	00000	00	R	3618200	61000	1988108
8658	00	112	05	76	76	V	NP	00000	00	R	3618200	61000	429930
8782	00	102	10	76	76	V	NP	00000	00	R	3618200	61000	17632795
2059	80	053	13	05	43	V	NP	00000	00	P	3618200	61000	16485144
2059	80	001	11	05	43	V	NP	00000	00	P	3618200	61000	3583200
8443	00	108	00	76	76	V	NP	00000	00	P	3618200	61000	3500171
8782	00	102	05	76	76	V	NP	00000	00	P	3618200	61000	1131805
											<b>39800200</b>	<b>671000</b>	<b>45843440</b>
Div Cd RNCBLD078			DeptCd BLD		SPL. WORKS DIVISION				Place RANCHI			DivMn 4	

Div Cd RNCBLD078			DeptCd BLD		Div SPL. WORKS DIVISION				Place RANCHI			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0059	01	800	80	76	76	V	NP	00000	00	R	0	10000	61500
8443	00	108	00	76	76	V	NP	00000	00	R	0	10000	5087997
8782	00	102	05	76	76	V	NP	00000	00	P	0	10000	5139497
											<b>0</b>	<b>30000</b>	<b>10288994</b>
Div Cd RNCBLD078			DeptCd BLD		Div SPL. WORKS DIVISION				Place RANCHI			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0059	01	800	80	76	76	V	NP	00000	00	R	10000	90000	227500
8782	00	102	05	76	76	V	NP	00000	00	P	10000	90000	147500
											<b>20000</b>	<b>180000</b>	<b>375000</b>
Div Cd RNCBLD078			DeptCd BLD		Div SPL. WORKS DIVISION				Place RANCHI			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	90000	0	1703423
0230	00	106	06	76	76	V	NP	00000	00	R	90000	0	528966
0853	00	102	02	76	76	V	NP	00000	00	R	90000	0	722780
8443	00	108	00	76	76	V	NP	00000	00	R	90000	0	7409061
8658	00	112	05	76	76	V	NP	00000	00	R	90000	0	2020134
8782	00	102	10	76	76	V	NP	00000	00	R	90000	0	44458488
4059	01	796	48	01	07	V	P	SP	00	P	90000	0	10112000
4059	01	796	58	05	45	V	P	SP	00	P	90000	0	198990
8443	00	108	00	76	76	V	NP	00000	00	P	90000	0	46531862
8782	00	102	05	76	76	V	NP	00000	00	P	90000	0	90000
											<b>900000</b>	<b>0</b>	<b>113775704</b>
Div Cd RNCHF001			DeptCd HFW		Div SOUTH CHOTANAGPUR				Place RANCHI			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	196500	1284606

Div Cd RNCHFW001		DeptCd HFW			Div SOUTH CHOTANAGPUR				Place RANCHI			DivMn 6	
Ddo		Div Yr 2015			Nm DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0210	01	800	80	76	76	V	NP	00000	00	R	0	196500	196500
0230	00	106	06	76	76	V	NP	00000	00	R	0	196500	321152
0853	00	102	02	76	76	V	NP	00000	00	R	0	196500	346550
8443	00	108	00	76	76	V	NP	00000	00	R	0	196500	2417763
8658	00	112	05	76	76	V	NP	00000	00	R	0	196500	642303
8782	00	102	10	76	76	V	NP	00000	00	R	0	196500	27102779
4210	01	110	04	05	45	V	P	SP	00	P	0	196500	12299202
4210	02	796	41	05	45	V	P	SP	00	P	0	196500	14767656
4210	02	796	39	05	45	V	P	SP	00	P	0	196500	5048295
											<b>0</b>	<b>1965000</b>	<b>64426806</b>
Div Cd RNCIRR193		DeptCd IRR			Div IRRIGATION DIVISION				Place BUNDU, RANCHI			DivMn 5	
Ddo		Div Yr 2015			Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	27374.14	27374.14	940712
0230	00	106	06	76	76	V	NP	00000	00	R	27374.14	27374.14	235178
0853	00	102	02	76	76	V	NP	00000	00	R	27374.14	27374.14	318208
8443	00	108	00	76	76	V	NP	00000	00	R	27374.14	27374.14	1881424
8658	00	112	05	76	76	V	NP	00000	00	R	27374.14	27374.14	470356
8782	00	102	10	76	76	V	NP	00000	00	R	27374.14	27374.14	19730720
4701	80	796	54	05	43	V	P	SP	00	P	27374.14	27374.14	23576598
											<b>191618.98</b>	<b>191618.98</b>	<b>47153196</b>
Div Cd RNCIRR193		DeptCd IRR			Div IRRIGATION DIVISION				Place BUNDU, RANCHI			DivMn 6	
Ddo		Div Yr 2015			Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8658	00	112	05	76	76	V	NP	00000	00	R	27374.14	27374.14	183465
8782	00	102	10	76	76	V	NP	00000	00	R	27374.14	27374.14	15784985
4701	80	796	54	05	43	V	P	SP	00	P	27374.14	27374.14	29400
4701	80	796	46	05	43	V	P	SP	00	P	27374.14	27374.14	9173220

<b>Div Cd</b> RNCIRR193		<b>DeptCd</b> IRR		<b>Div</b> IRRIGATION DIVISION				<b>Place</b> BUNDU, RANCHI			<b>DivMn</b> 6		
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b>				<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
8443	00	108	00	76	76	V	NP	00000	00	P	27374.14	27374.14	6765830
											<b>136870.7</b>	<b>136870.7</b>	<b>31936900</b>
<b>Div Cd</b> RNCIRR196		<b>DeptCd</b> IRR		<b>Div</b> CANAL REVENUE DIVISION				<b>Place</b> RANCHI			<b>DivMn</b> 4		
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b>				<b>Acc Mn</b> 4			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0701	80	800	80	76	76	V	NP	00000	00	R	0	0	26590
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	26590
											<b>0</b>	<b>0</b>	<b>53180</b>
<b>Div Cd</b> RNCIRR196		<b>DeptCd</b> IRR		<b>Div</b> CANAL REVENUE DIVISION				<b>Place</b> RANCHI			<b>DivMn</b> 5		
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b>				<b>Acc Mn</b> 5			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0701	80	800	80	76	76	V	NP	00000	00	R	0	0	26218
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	26218
											<b>0</b>	<b>0</b>	<b>52436</b>
<b>Div Cd</b> RNCIRR196		<b>DeptCd</b> IRR		<b>Div</b> CANAL REVENUE DIVISION				<b>Place</b> RANCHI			<b>DivMn</b> 6		
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b>				<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0701	80	800	80	76	76	V	NP	00000	00	R	0	0	24832
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	24832
											<b>0</b>	<b>0</b>	<b>49664</b>
<b>Div Cd</b> RNCMIR046		<b>DeptCd</b> MIR		<b>Div</b> MINOR IRRIGATION DIVISION				<b>Place</b> KHUNTI			<b>DivMn</b> 5		
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b>				<b>Acc Mn</b> 5			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0070	60	118	01	76	76	V	NP	00000	00	R	50328.97	53328.97	20
0702	01	800	80	76	76	V	NP	00000	00	R	50328.97	53328.97	3000
8782	00	102	05	76	76	V	NP	00000	00	P	50328.97	53328.97	20
											<b>150986.91</b>	<b>159986.91</b>	<b>3040</b>
<b>Div Cd</b> RNCMIR046		<b>DeptCd</b> MIR		<b>MINOR IRRIGATION</b>				<b>Place</b> KHUNTI			<b>DivMn</b> 6		

Div Cd RNCMIR046			DeptCd MIR		Div MINOR IRRIGATION				Place KHUNTI			DivMn 6	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0702	01	800	80	76	76	V	NP	00000	00	R	53328.97	50328.97	289000
8782	00	102	05	76	76	V	NP	00000	00	P	53328.97	50328.97	292000
											<b>106657.94</b>	<b>100657.94</b>	<b>581000</b>
Div Cd RNCMIR047			DeptCd MIR		Div MINOR IRRIGATION				Place RANCHI			DivMn 5	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	374009.5	374009.5	214321
0230	00	106	06	76	76	V	NP	00000	00	R	374009.5	374009.5	53580
0702	01	800	80	76	76	V	NP	00000	00	R	374009.5	374009.5	312
0853	00	102	02	76	76	V	NP	00000	00	R	374009.5	374009.5	138626
8443	00	108	00	76	76	V	NP	00000	00	R	374009.5	374009.5	482222
8658	00	112	05	76	76	V	NP	00000	00	R	374009.5	374009.5	107160
8782	00	102	10	76	76	V	NP	00000	00	R	374009.5	374009.5	4393104
4702	00	796	18	05	45	V	P	SP	00	P	374009.5	374009.5	5358021
8443	00	108	00	76	76	V	NP	00000	00	P	374009.5	374009.5	31304
											<b>3366085.5</b>	<b>3366085.5</b>	<b>10778650</b>
Div Cd RNCMIR047			DeptCd MIR		Div MINOR IRRIGATION				Place RANCHI			DivMn 6	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8782	00	102	10	76	76	V	NP	00000	00	R	374009.5	214798.66	216116
4702	00	796	18	05	45	V	P	SP	00	P	374009.5	214798.66	216116
8782	00	102	05	76	76	V	NP	00000	00	P	374009.5	214798.66	159210.84
											<b>1122028.5</b>	<b>644395.98</b>	<b>591442.84</b>
Div Cd RNCMIR050			DeptCd MIR		Div MINOR IRRIGATION				Place RANCHI			DivMn 5	
Ddo			Div Yr 2015		Nm QUALITY CONTROL DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0702	01	800	80	76	76	V	NP	00000	00	R	0	0	50000
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	50000

<b>Div Cd</b> RNCMIR050		<b>DeptCd</b> MIR		<b>Div Nm</b> MINOR IRRIGATION QUALITY CONTROL DIVISION				<b>Place</b> RANCHI			<b>DivMn</b> 5		
<b>Ddo</b>		<b>Div Yr</b> 2015						<b>Acc Mn</b> 5			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
											0	0	100000
<b>Div Cd</b> RNCNHW022		<b>DeptCd</b> NHW		<b>Div Nm</b> NATIONAL HIGHWAY DIVISION				<b>Place</b> RANCHI			<b>DivMn</b> 4		
<b>Ddo</b>		<b>Div Yr</b> 2015						<b>Acc Mn</b> 4			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
8658	00	101	25	76	76	V	NP	00000	00	R	18111	0	40000
8782	00	102	05	76	76	V	NP	00000	00	P	18111	0	58111
											36222	0	98111
<b>Div Cd</b> RNCNHW022		<b>DeptCd</b> NHW		<b>Div Nm</b> NATIONAL HIGHWAY DIVISION				<b>Place</b> RANCHI			<b>DivMn</b> 5		
<b>Ddo</b>		<b>Div Yr</b> 2015						<b>Acc Mn</b> 5			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
8658	00	101	25	76	76	V	NP	00000	00	R	0	40000	40000
											0	40000	40000
<b>Div Cd</b> RNCNHW022		<b>DeptCd</b> NHW		<b>Div Nm</b> NATIONAL HIGHWAY DIVISION				<b>Place</b> RANCHI			<b>DivMn</b> 6		
<b>Ddo</b>		<b>Div Yr</b> 2015						<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
8658	00	101	25	76	76	V	NP	00000	00	R	40000	0	30000
8782	00	102	10	76	76	V	NP	00000	00	R	40000	0	426366
8443	00	108	00	76	76	V	NP	00000	00	P	40000	0	426366
8782	00	102	05	76	76	V	NP	00000	00	P	40000	0	70000
											160000	0	952732
<b>Div Cd</b> RNCPHD069		<b>DeptCd</b> PHD		<b>Div Nm</b> DRINKING WATER AND SANITATION DIVISION				<b>Place</b> KHUNTI, RANCHI			<b>DivMn</b> 5		
<b>Ddo</b>		<b>Div Yr</b> 2015						<b>Acc Mn</b> 5			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0215	01	800	80	76	76	V	NP	00000	00	R	0	0	10000
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	10000
											0	0	20000
<b>Div Cd</b> RNCPHD069		<b>DeptCd</b> PHD		<b>Div Nm</b> DRINKING WATER AND SANITATION DIVISION				<b>Place</b> KHUNTI, RANCHI			<b>DivMn</b> 6		
<b>Ddo</b>		<b>Div Yr</b> 2015						<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016		



Div Cd RNCPHD069			DeptCd PHD		Div DRINKING WATER AND				Place KHUNTI, RANCHI			DivMn 6	
Ddo			Div Yr 2015		Nm SANITATION DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	120000	40000
0215	01	800	80	76	76	V	NP	00000	00	R	0	120000	120000
0230	00	106	06	76	76	V	NP	00000	00	R	0	120000	10000
0853	00	102	02	76	76	V	NP	00000	00	R	0	120000	19112
8443	00	108	00	76	76	V	NP	00000	00	R	0	120000	6099347
8658	00	112	05	76	76	V	NP	00000	00	R	0	120000	22700
8782	00	102	10	76	76	V	NP	00000	00	R	0	120000	858188
4215	01	796	02	05	44	V	P	SP	00	P	0	120000	1000000
8782	00	102	05	76	76	V	NP	00000	00	P	0	120000	6049347
											0	1080000	14218694
Div Cd RNCPHD070			DeptCd PHD		Div DRINKING WATER				Place RANCHI			DivMn 4	
Ddo			Div Yr 2015		Nm SUBARNAREKHA				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0215	01	800	80	76	76	V	NP	00000	00	R	0	0	230662
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	876453
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	1107115
											0	0	2214230
Div Cd RNCPHD070			DeptCd PHD		Div DRINKING WATER				Place RANCHI			DivMn 5	
Ddo			Div Yr 2015		Nm SUBARNAREKHA				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0215	01	800	80	76	76	V	NP	00000	00	R	0	0	3688202
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	6004399
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	6004399
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	3688202
											0	0	19385202
Div Cd RNCPHD070			DeptCd PHD		Div DRINKING WATER				Place RANCHI			DivMn 6	
Ddo			Div Yr 2015		Nm SUBARNAREKHA				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt

Div Cd RNCPHD070			DeptCd PHD		Div Nm DRINKING WATER SUBARNAREKHA DISTRIBUTORY DIV.				Place RANCHI			DivMn 6	
Ddo			Div Yr 2015						Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	4273
0215	01	800	80	76	76	V	NP	00000	00	R	0	0	7186396
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	1068
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	5341
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	2136
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	3530256
2215	01	101	04	01	11	V	NP	00000	00	P	0	0	46412
4215	01	796	02	05	44	V	P	SP	00	P	0	0	106823
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	3389839
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	7186396
											<b>0</b>	<b>0</b>	<b>21458940</b>
Div Cd RNCPHD080			DeptCd PHD		Div Nm DRINKING WATER & SANITATION DIVISION, GONDA				Place RANCHI			DivMn 4	
Ddo			Div Yr 2015						Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0215	01	800	80	76	76	V	NP	00000	00	R	0	0	3500
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	2686752
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	2690252
											<b>0</b>	<b>0</b>	<b>5380504</b>
Div Cd RNCPHD080			DeptCd PHD		Div Nm DRINKING WATER & SANITATION DIVISION, GONDA				Place RANCHI			DivMn 5	
Ddo			Div Yr 2015						Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	445217
0215	01	800	80	76	76	V	NP	00000	00	R	0	0	30500
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	114473
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	14569
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	1976846
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	228941
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	9766975

Div Cd RNCPHD080			DeptCd PHD		Div DRINKING WATER & SANITATION DIVISION, GONDA				Place RANCHI			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
4215	01	796	02	05	44	V	P	SP	00	P	0	0	8008073
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	3438948
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	1130500
											0	0	25155042
Div Cd RNCPHD080			DeptCd PHD		Div DRINKING WATER & SANITATION DIVISION, GONDA				Place RANCHI			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	822995
0215	01	800	80	76	76	V	NP	00000	00	R	0	0	72000
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	212759
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	43170
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	3099077
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	425514
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	18403723
2215	01	101	04	05	43	V	NP	00000	00	P	0	0	591224
2215	01	101	09	05	43	V	NP	00000	00	P	0	0	1127821
4215	01	796	02	05	44	V	P	SP	00	P	0	0	3775862
4215	01	796	06	07	59	V	P	SP	00	P	0	0	428622
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	15352205
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	1803504
											0	0	46158476
Div Cd RNCRDS045			DeptCd RDS		Div RURAL DEVELOPMENT SPL.DIVN				Place RANCHI			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0701	80	800	80	76	76	V	NP	00000	00	R	28408486	28177486	100000
8782	00	102	05	76	76	V	NP	00000	00	P	28408486	28177486	331000
											56816972	56354972	431000
Div Cd RNCRDS045			DeptCd RDS		RURAL DEVELOPMENT				Place RANCHI			DivMn 5	

Div Cd RNCRDS045			DeptCd RDS		Div RURAL DEVELOPMENT				Place RANCHI			DivMn 5	
Ddo			Div Yr 2015		Nm SPL.DIVN				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	28177486	28128486	660420
0230	00	106	06	76	76	V	NP	00000	00	R	28177486	28128486	165104
0515	00	800	80	76	76	V	NP	00000	00	R	28177486	28128486	71000
0853	00	102	02	76	76	V	NP	00000	00	R	28177486	28128486	237008
8443	00	108	00	76	76	V	NP	00000	00	R	28177486	28128486	825524
8658	00	112	05	76	76	V	NP	00000	00	R	28177486	28128486	379741
8782	00	102	10	76	76	V	NP	00000	00	R	28177486	28128486	17076496
4515	00	796	10	05	45	V	P	SP	00	P	28177486	28128486	16510468
8443	00	108	00	76	76	V	NP	00000	00	P	28177486	28128486	2833825
8782	00	102	05	76	76	V	NP	00000	00	P	28177486	28128486	120000
											<b>281774860</b>	<b>281284860</b>	<b>38879586</b>
Div Cd RNCRDS045			DeptCd RDS		Div RURAL DEVELOPMENT				Place RANCHI			DivMn 6	
Ddo			Div Yr 2015		Nm SPL.DIVN				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	28128486	28057486	1197914
0070	60	118	01	76	76	V	NP	00000	00	R	28128486	28057486	330
0230	00	106	06	76	76	V	NP	00000	00	R	28128486	28057486	299478
0515	00	800	80	76	76	V	NP	00000	00	R	28128486	28057486	130000
0853	00	102	02	76	76	V	NP	00000	00	R	28128486	28057486	430717
8443	00	108	00	76	76	V	NP	00000	00	R	28128486	28057486	1758465
8658	00	112	05	76	76	V	NP	00000	00	R	28128486	28057486	688801
8782	00	102	10	76	76	V	NP	00000	00	R	28128486	28057486	26833115
4515	00	796	10	05	45	V	P	SP	00	P	28128486	28057486	29194027
8443	00	108	00	76	76	V	NP	00000	00	P	28128486	28057486	2014463
8782	00	102	05	76	76	V	NP	00000	00	P	28128486	28057486	201330
											<b>309413346</b>	<b>308632346</b>	<b>62748640</b>
Div Cd RNCREO053			DeptCd REO		Div RURAL ENGINEERING				Place KHUNTI, RANCHI			DivMn 5	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 5			Acc Yr 2015-2016	

Div Cd RNCREO053			DeptCd REO		Div RURAL ENGINEERING				Place KHUNTI, RANCHI			DivMn 5	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	1295737.25	1295737.25	2982385
0230	00	106	06	76	76	V	NP	00000	00	R	1295737.25	1295737.25	745597
0515	00	800	80	76	76	V	NP	00000	00	R	1295737.25	1295737.25	264562
0853	00	102	02	76	76	V	NP	00000	00	R	1295737.25	1295737.25	3881051
8443	00	108	00	76	76	V	NP	00000	00	R	1295737.25	1295737.25	5273305
8658	00	112	05	76	76	V	NP	00000	00	R	1295737.25	1295737.25	1491190
8782	00	102	10	76	76	V	NP	00000	00	R	1295737.25	1295737.25	60185243
4515	00	796	04	05	45	V	P	SP	00	P	1295737.25	1295737.25	67249181
8443	00	108	00	76	76	V	NP	00000	00	P	1295737.25	1295737.25	7574152
											<b>11661635.25</b>	<b>11661635.25</b>	<b>149646666</b>
Div Cd RNCREO053			DeptCd REO		Div RURAL ENGINEERING				Place KHUNTI, RANCHI			DivMn 6	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	1295737.25	1375737.25	943240
0230	00	106	06	76	76	V	NP	00000	00	R	1295737.25	1375737.25	228311
0515	00	800	80	76	76	V	NP	00000	00	R	1295737.25	1375737.25	230933
0853	00	102	02	76	76	V	NP	00000	00	R	1295737.25	1375737.25	1266342
8443	00	108	00	76	76	V	NP	00000	00	R	1295737.25	1375737.25	3870403
8658	00	112	05	76	76	V	NP	00000	00	R	1295737.25	1375737.25	456620
8782	00	102	10	76	76	V	NP	00000	00	R	1295737.25	1375737.25	20626364
4515	00	796	04	05	45	V	P	SP	00	P	1295737.25	1375737.25	14600819
8443	00	108	00	76	76	V	NP	00000	00	P	1295737.25	1375737.25	10629747
8782	00	102	05	76	76	V	NP	00000	00	P	1295737.25	1375737.25	2311647
											<b>12957372.5</b>	<b>13757372.5</b>	<b>55164426</b>
Div Cd RNCREO054			DeptCd REO		Div RURAL ENGINEERING				Place RANCHI			DivMn 4	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8782	00	102	05	76	76	V	NP	00000	00	P	547953.79	545766.79	2187

Div Cd RNCREO054			DeptCd REO		Div RURAL ENGINEERING				Place RANCHI			DivMn 4	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
											547953.79	545766.79	2187
Div Cd RNCREO054			DeptCd REO		Div RURAL ENGINEERING				Place RANCHI			DivMn 5	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	545766.79	545766.79	5537488
0230	00	106	06	76	76	V	NP	00000	00	R	545766.79	545766.79	1384376
0515	00	800	80	76	76	V	NP	00000	00	R	545766.79	545766.79	436551
0853	00	102	02	76	76	V	NP	00000	00	R	545766.79	545766.79	6166967
8443	00	108	00	76	76	V	NP	00000	00	R	545766.79	545766.79	8767971
8658	00	112	05	76	76	V	NP	00000	00	R	545766.79	545766.79	2768441
8782	00	102	10	76	76	V	NP	00000	00	R	545766.79	545766.79	120468806
4515	00	796	04	05	45	V	P	SP	00	P	545766.79	545766.79	138437165
8443	00	108	00	76	76	V	NP	00000	00	P	545766.79	545766.79	7093435
											4911901.11	4911901.11	291061200
Div Cd RNCREO054			DeptCd REO		Div RURAL ENGINEERING				Place RANCHI			DivMn 6	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	545766.79	545766.79	3458383
0070	60	118	01	76	76	V	NP	00000	00	R	545766.79	545766.79	50
0230	00	106	06	76	76	V	NP	00000	00	R	545766.79	545766.79	864595
0515	00	800	80	76	76	V	NP	00000	00	R	545766.79	545766.79	620640
0853	00	102	02	76	76	V	NP	00000	00	R	545766.79	545766.79	4834670
8443	00	108	00	76	76	V	NP	00000	00	R	545766.79	545766.79	34321220
8658	00	112	05	76	76	V	NP	00000	00	R	545766.79	545766.79	1729373
8782	00	102	10	76	76	V	NP	00000	00	R	545766.79	545766.79	69490829
4515	00	796	04	05	45	V	P	SP	00	P	545766.79	545766.79	83009925
8443	00	108	00	76	76	V	NP	00000	00	P	545766.79	545766.79	3666485
8782	00	102	05	76	76	V	NP	00000	00	P	545766.79	545766.79	28643350

Div Cd RNCREO054			DeptCd REO		Div RURAL ENGINEERING				Place RANCHI			DivMn 6	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
											6003434.69	6003434.69	230639520
Div Cd RNCROD100			DeptCd ROD		Div ROAD DIVISION				Place KHUNTI			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	.54	40000.54	45597
0230	00	106	06	76	76	V	NP	00000	00	R	.54	40000.54	11399
1054	00	800	80	76	76	V	NP	00000	00	R	.54	40000.54	40000
8658	00	112	05	76	76	V	NP	00000	00	R	.54	40000.54	25762
8782	00	102	10	76	76	V	NP	00000	00	R	.54	40000.54	2295062
5054	03	796	03	05	45	V	P	SP	00	P	.54	40000.54	607253
5054	03	796	01	05	45	V	P	SP	00	P	.54	40000.54	1139917
8443	00	108	00	76	76	V	NP	00000	00	P	.54	40000.54	630650
											4.32	320004.32	4795640
Div Cd RNCROD100			DeptCd ROD		Div ROAD DIVISION				Place KHUNTI			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	40000.54	.54	6301143
0230	00	106	06	76	76	V	NP	00000	00	R	40000.54	.54	1575287
0853	00	102	02	76	76	V	NP	00000	00	R	40000.54	.54	3695817
1054	00	800	80	76	76	V	NP	00000	00	R	40000.54	.54	1315856
8443	00	108	00	76	76	V	NP	00000	00	R	40000.54	.54	13870659
8658	00	112	05	76	76	V	NP	00000	00	R	40000.54	.54	3560148
8782	00	102	10	76	76	V	NP	00000	00	R	40000.54	.54	127219657
3054	03	337	01	05	43	V	NP	00000	00	P	40000.54	.54	20737920
5054	03	796	01	05	45	V	P	SP	00	P	40000.54	.54	123777843
5054	03	796	03	05	45	V	P	SP	00	P	40000.54	.54	13012804
8782	00	102	05	76	76	V	NP	00000	00	P	40000.54	.54	50000
											440005.94	5.94	315117134

Div Cd RNCROD100			DeptCd ROD		Div ROAD DIVISION				Place KHUNTI			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0041	00	102	02	76	76	V	NP	00000	00	R	.54	8260.54	3587243
0230	00	106	06	76	76	V	NP	00000	00	R	.54	8260.54	896811
0853	00	102	02	76	76	V	NP	00000	00	R	.54	8260.54	6145251
1054	00	800	80	76	76	V	NP	00000	00	R	.54	8260.54	345646
8443	00	108	00	76	76	V	NP	00000	00	R	.54	8260.54	12960287
8658	00	112	05	76	76	V	NP	00000	00	R	.54	8260.54	2026795
8782	00	102	10	76	76	V	NP	00000	00	R	.54	8260.54	75740669
3054	03	337	01	05	45	V	NP	00000	00	P	.54	8260.54	6219126
5054	03	796	03	05	45	V	P	SP	00	P	.54	8260.54	8378228
5054	03	796	01	05	45	V	P	SP	00	P	.54	8260.54	75083733
8443	00	108	00	76	76	V	NP	00000	00	P	.54	8260.54	11979225
8782	00	102	05	76	76	V	NP	00000	00	P	.54	8260.54	34130
											<b>6.48</b>	<b>99126.48</b>	<b>203397144</b>
Div Cd RNCROD101			DeptCd ROD		Div ROAD DIVISION				Place RANCHI			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
1054	00	800	80	76	76	V	NP	00000	00	R	2035649.48	2035649.48	96836773
8782	00	102	05	76	76	V	NP	00000	00	P	2035649.48	2035649.48	96836773
											<b>4071298.96</b>	<b>4071298.96</b>	<b>193673546</b>
Div Cd RNCROD101			DeptCd ROD		Div ROAD DIVISION				Place RANCHI			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	2035649.48	2035649.48	5322798
0230	00	106	06	76	76	V	NP	00000	00	R	2035649.48	2035649.48	1330699
0853	00	102	02	76	76	V	NP	00000	00	R	2035649.48	2035649.48	1852234
1054	00	800	80	76	76	V	NP	00000	00	R	2035649.48	2035649.48	4786025
8443	00	108	00	76	76	V	NP	00000	00	R	2035649.48	2035649.48	9623307
8658	00	112	05	76	76	V	NP	00000	00	R	2035649.48	2035649.48	4468766



Div Cd RNCROD101			DeptCd ROD		Div ROAD DIVISION				Place RANCHI			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8782	00	102	10	76	76	V	NP	00000	00	R	2035649.48	2035649.48	218589338
3054	03	337	01	05	43	V	NP	00000	00	P	2035649.48	2035649.48	74585212
5054	03	796	01	05	45	V	P	SP	00	P	2035649.48	2035649.48	129766749
5054	03	796	03	05	45	V	P	SP	00	P	2035649.48	2035649.48	30000000
8443	00	108	00	76	76	V	NP	00000	00	P	2035649.48	2035649.48	7359206
8782	00	102	05	76	76	V	NP	00000	00	P	2035649.48	2035649.48	4262000
											<b>24427793.76</b>	<b>24427793.76</b>	<b>491946334</b>
Div Cd RNCROD101			DeptCd ROD		Div ROAD DIVISION				Place RANCHI			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	2035649.48	2035649.48	8793191
0230	00	106	06	76	76	V	NP	00000	00	R	2035649.48	2035649.48	2198267
0853	00	102	02	76	76	V	NP	00000	00	R	2035649.48	2035649.48	7776407
1054	00	800	80	76	76	V	NP	00000	00	R	2035649.48	2035649.48	15454774
8443	00	108	00	76	76	V	NP	00000	00	R	2035649.48	2035649.48	25776418
8658	00	112	05	76	76	V	NP	00000	00	R	2035649.48	2035649.48	3977549
8782	00	102	10	76	76	V	NP	00000	00	R	2035649.48	2035649.48	159649790
3054	03	337	01	05	43	V	NP	00000	00	P	2035649.48	2035649.48	9592270
5054	03	796	01	05	45	V	P	SP	00	P	2035649.48	2035649.48	197876128
5054	03	796	03	05	45	V	P	SP	00	P	2035649.48	2035649.48	1424531
8443	00	108	00	76	76	V	NP	00000	00	P	2035649.48	2035649.48	75467
8782	00	102	05	76	76	V	NP	00000	00	P	2035649.48	2035649.48	14658000
											<b>24427793.76</b>	<b>24427793.76</b>	<b>447252792</b>
Div Cd RNCROD102			DeptCd ROD		Div ROAD (MECH) DIVISION				Place RANCHI			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8782	00	102	10	76	76	V	NP	00000	00	R	26060.75	26060.75	4000
8443	00	108	00	76	76	V	NP	00000	00	P	26060.75	26060.75	4000

Div Cd RNCROD102			DeptCd ROD		Div ROAD (MECH) DIVISION					Place RANCHI		DivMn 6	
Ddo			Div Yr 2015		Nm					Acc Mn 6		Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
											52121.5	52121.5	8000
Div Cd RNCROD130			DeptCd ROD		Div ROAD DIVISION (RURAL)RING ROAD DIVISION					Place RANCHI		DivMn 6	
Ddo			Div Yr 2015		Nm					Acc Mn 6		Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	199418	199418	19750
0230	00	106	06	76	76	V	NP	00000	00	R	199418	199418	4937
0853	00	102	02	76	76	V	NP	00000	00	R	199418	199418	13655
1054	00	800	80	76	76	V	NP	00000	00	R	199418	199418	1356
8443	00	108	00	76	76	V	NP	00000	00	R	199418	199418	24687
8658	00	112	05	76	76	V	NP	00000	00	R	199418	199418	11188
8782	00	102	10	76	76	V	NP	00000	00	R	199418	199418	418166
3054	03	337	01	05	43	V	NP	00000	00	P	199418	199418	493739
											1595344	1595344	987478
Div Cd RNCROD131			DeptCd ROD		Div ROAD DIV RANCHI (RURAL) HQ SILLI					Place SILLI		DivMn 4	
Ddo			Div Yr 2015		Nm					Acc Mn 4		Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
1054	00	800	80	76	76	V	NP	00000	00	R	0	20000	20000
											0	20000	20000
Div Cd RNCROD131			DeptCd ROD		Div ROAD DIV RANCHI (RURAL) HQ SILLI					Place SILLI		DivMn 5	
Ddo			Div Yr 2015		Nm					Acc Mn 5		Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	20000	0	3610691
0230	00	106	06	76	76	V	NP	00000	00	R	20000	0	900174
0853	00	102	02	76	76	V	NP	00000	00	R	20000	0	5119384
1054	00	800	80	76	76	V	NP	00000	00	R	20000	0	358083
8443	00	108	00	76	76	V	NP	00000	00	R	20000	0	11460294
8658	00	112	05	76	76	V	NP	00000	00	R	20000	0	1565845
8782	00	102	10	76	76	V	NP	00000	00	R	20000	0	59268494

Div Cd RNCROD131			DeptCd ROD		Div ROAD DIV RANCHI				Place SILLI			DivMn 5	
Ddo			Div Yr 2015		Nm (RURAL) HQ SILLI				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
3054	03	337	01	05	43	V	NP	00000	00	P	20000	0	5505818
5054	03	796	03	05	45	V	P	SP	00	P	20000	0	2739191
5054	03	796	01	05	45	V	P	SP	00	P	20000	0	70047236
8443	00	108	00	76	76	V	NP	00000	00	P	20000	0	3900720
8782	00	102	05	76	76	V	NP	00000	00	P	20000	0	110000
											<b>240000</b>	<b>0</b>	<b>164585930</b>
Div Cd RNCROD131			DeptCd ROD		Div ROAD DIV RANCHI				Place SILLI			DivMn 6	
Ddo			Div Yr 2015		Nm (RURAL) HQ SILLI				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	37250	2143131
0230	00	106	06	76	76	V	NP	00000	00	R	0	37250	535782
0853	00	102	02	76	76	V	NP	00000	00	R	0	37250	1881671
1054	00	800	80	76	76	V	NP	00000	00	R	0	37250	1204737
8443	00	108	00	76	76	V	NP	00000	00	R	0	37250	7957469
8658	00	112	05	76	76	V	NP	00000	00	R	0	37250	917885
8782	00	102	10	76	76	V	NP	00000	00	R	0	37250	32121380
3054	03	337	01	05	43	V	NP	00000	00	P	0	37250	2653284
5054	03	796	01	05	45	V	P	SP	00	P	0	37250	42155037
5054	03	796	03	05	45	V	P	SP	00	P	0	37250	1722741
8443	00	108	00	76	76	V	NP	00000	00	P	0	37250	183743
8782	00	102	05	76	76	V	NP	00000	00	P	0	37250	10000
											<b>0</b>	<b>447000</b>	<b>93486860</b>
Div Cd RNCROD137			DeptCd ROD		Div P.I.C.A.D.B PROJECT				Place RANCHI			DivMn 4	
Ddo			Div Yr 2015		Nm RCD,RANCHI				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8658	00	112	05	76	76	V	NP	00000	00	R	0	550968033	2205640
8782	00	102	10	76	76	V	NP	00000	00	R	0	550968033	660000000
5054	03	796	08	07	53	V	P	SP	00	P	0	550968033	110281984

Div Cd RNCROD137		DeptCd ROD		Div P.I.C.A.D.B PROJECT				Place RANCHI			DivMn 4		
Ddo		Div Yr 2015		Nm RCD,RANCHI				Acc Mn 4			Acc Yr 2015-2016		
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
5054	03	337	08	07	53	V	P	SP	00	P	0	550968033	955623
											0	2203872132	773443247
Div Cd RNCROD137		DeptCd ROD		Div P.I.C.A.D.B PROJECT				Place RANCHI			DivMn 5		
Ddo		Div Yr 2015		Nm RCD,RANCHI				Acc Mn 5			Acc Yr 2015-2016		
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	550968033	460105623	5300459
0230	00	106	06	76	76	V	NP	00000	00	R	550968033	460105623	1325115
8443	00	108	00	76	76	V	NP	00000	00	R	550968033	460105623	3214918
8658	00	112	05	76	76	V	NP	00000	00	R	550968033	460105623	3707926
5054	03	337	08	05	45	V	P	SP	00	P	550968033	460105623	11906608
5054	03	796	08	05	45	V	P	SP	00	P	550968033	460105623	90298580
8782	00	102	05	76	76	V	NP	00000	00	P	550968033	460105623	2205640
											3856776231	3220739361	117959246
Div Cd RNCROD137		DeptCd ROD		Div P.I.C.A.D.B PROJECT				Place RANCHI			DivMn 6		
Ddo		Div Yr 2015		Nm RCD,RANCHI				Acc Mn 6			Acc Yr 2015-2016		
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	460105623	334337548	6249115
0230	00	106	06	76	76	V	NP	00000	00	R	460105623	334337548	1895168
8443	00	108	00	76	76	V	NP	00000	00	R	460105623	334337548	3499654
8658	00	112	05	76	76	V	NP	00000	00	R	460105623	334337548	2491045
5054	03	337	08	05	45	V	P	OASP	00	P	460105623	334337548	15834939
5054	03	796	08	05	45	V	P	TASP	00	P	460105623	334337548	101263152
5054	03	799	01	76	76	V	P	SP	00	P	460105623	334337548	9256548
8782	00	102	05	76	76	V	NP	00000	00	P	460105623	334337548	13548418
											3680844984	2674700384	154038039
Div Cd RNCRVP001		DeptCd RVP		Div RIVER VALLEY				Place RANCHI			DivMn 4		
Ddo		Div Yr 2015		Nm PROJECTS				Acc Mn 4			Acc Yr 2015-2016		
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt

Div Cd RNCRVP001			DeptCd RVP		Div RIVER VALLEY				Place RANCHI			DivMn 4	
Ddo			Div Yr 2015		Nm PROJECTS				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0700	00	800	01	76	76	V	NP	00000	00	R	9929154.72	5556514.72	11818783
8782	00	102	05	76	76	V	NP	00000	00	P	9929154.72	5556514.72	16191423
											<b>19858309.44</b>	<b>11113029.44</b>	<b>28010206</b>
Div Cd RNCRVP001			DeptCd RVP		Div RIVER VALLEY				Place RANCHI			DivMn 5	
Ddo			Div Yr 2015		Nm PROJECTS				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	40983626.5	41346831.5	54099355
0230	00	106	06	76	76	V	NP	00000	00	R	40983626.5	41346831.5	13469453
0700	00	800	01	76	76	V	NP	00000	00	R	40983626.5	41346831.5	10695102
0701	80	800	80	76	76	V	NP	00000	00	R	40983626.5	41346831.5	13413207
0853	00	102	02	76	76	V	NP	00000	00	R	40983626.5	41346831.5	212168
8443	00	108	00	76	76	V	NP	00000	00	R	40983626.5	41346831.5	120023166
8658	00	112	05	76	76	V	NP	00000	00	R	40983626.5	41346831.5	24301354
8782	00	102	10	76	76	V	NP	00000	00	R	40983626.5	41346831.5	988331494
4700	80	796	10	05	45	V	NP	00000	00	P	40983626.5	41346831.5	872446212
4700	80	789	09	05	45	V	NP	00000	00	P	40983626.5	41346831.5	320482505
4701	80	800	40	07	59	V	NP	00000	00	P	40983626.5	41346831.5	-90000
8443	00	108	00	76	76	V	NP	00000	00	P	40983626.5	41346831.5	4537199
8782	00	102	05	76	76	V	NP	00000	00	P	40983626.5	41346831.5	26806178
											<b>532787144.5</b>	<b>537508809.5</b>	<b>2448727393</b>
Div Cd RNCRVP001			DeptCd RVP		Div RIVER VALLEY				Place RANCHI			DivMn 6	
Ddo			Div Yr 2015		Nm PROJECTS				Acc Mn 7			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	30267482.99	29803479.99	32058750
0230	00	106	06	76	76	V	NP	00000	00	R	30267482.99	29803479.99	7975646
0700	00	800	01	76	76	V	NP	00000	00	R	30267482.99	29803479.99	1848269
0701	80	800	80	76	76	V	NP	00000	00	R	30267482.99	29803479.99	40735
0853	00	102	02	76	76	V	NP	00000	00	R	30267482.99	29803479.99	76139

Div Cd RNCRVP001			DeptCd RVP		Div RIVER VALLEY				Place RANCHI			DivMn 6	
Ddo			Div Yr 2015		Nm PROJECTS				Acc Mn 7			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8443	00	108	00	76	76	V	NP	00000	00	R	30267482.99	29803479.99	70580488
8658	00	112	05	76	76	V	NP	00000	00	R	30267482.99	29803479.99	14556247
8782	00	102	10	76	76	V	NP	00000	00	R	30267482.99	29803479.99	623031608
4700	80	789	09	05	45	V	P	00000	00	P	30267482.99	29803479.99	294842947
4700	80	796	10	05	45	V	P	00000	00	P	30267482.99	29803479.99	428189429
4701	80	800	40	07	59	V	NP	00000	00	P	30267482.99	29803479.99	16056287
8443	00	108	00	76	76	V	NP	00000	00	P	30267482.99	29803479.99	8803292
8782	00	102	05	76	76	V	NP	00000	00	P	30267482.99	29803479.99	2739930
											<b>393477278.87</b>	<b>387445239.87</b>	<b>1500799767</b>
Div Cd SBJBLD55			DeptCd BLD		Div BUILDING DIVISION				Place SAHIBGANJ			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8443	00	108	00	76	76	V	NP	00000	00	R	993570.68	993570.68	-8219481
8782	00	102	10	76	76	V	NP	00000	00	R	993570.68	993570.68	8219481
											<b>1987141.36</b>	<b>1987141.36</b>	<b>0</b>
Div Cd SBJBLD55			DeptCd BLD		Div BUILDING DIVISION				Place SAHIBGANJ			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	993570.68	993570.68	15461
0059	01	800	80	76	76	V	NP	00000	00	R	993570.68	993570.68	23722
0230	00	106	06	76	76	V	NP	00000	00	R	993570.68	993570.68	3865
0853	00	102	02	76	76	V	NP	00000	00	R	993570.68	993570.68	3813
8443	00	108	00	76	76	V	NP	00000	00	R	993570.68	993570.68	19326
8658	00	112	05	76	76	V	NP	00000	00	R	993570.68	993570.68	8758
8782	00	102	10	76	76	V	NP	00000	00	R	993570.68	993570.68	334573
8443	00	108	00	76	76	V	NP	00000	00	P	993570.68	993570.68	386518
8782	00	102	05	76	76	V	NP	00000	00	P	993570.68	993570.68	23000
											<b>8942136.12</b>	<b>8942136.12</b>	<b>819036</b>

Div Cd SBJIRR204			DeptCd IRR		Div IRRIGATION DIVISION				Place BARHARWA, SAHIBGANJ			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0701	80	800	80	76	76	V	NP	00000	00	R	172278	172278	19843
8782	00	102	05	76	76	V	NP	00000	00	P	172278	172278	19843
											<b>344556</b>	<b>344556</b>	<b>39686</b>
Div Cd SBJIRR204			DeptCd IRR		Div IRRIGATION DIVISION				Place BARHARWA, SAHIBGANJ			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	172278	174778	1229534
0230	00	106	06	76	76	V	NP	00000	00	R	172278	174778	304341
0701	80	800	80	76	76	V	NP	00000	00	R	172278	174778	2500
0853	00	102	02	76	76	V	NP	00000	00	R	172278	174778	1552276
8443	00	108	00	76	76	V	NP	00000	00	R	172278	174778	1536919
8658	00	112	05	76	76	V	NP	00000	00	R	172278	174778	614768
8782	00	102	10	76	76	V	NP	00000	00	R	172278	174778	25500540
4711	01	796	58	05	44	V	P	SP	00	P	172278	174778	30738378
											<b>1378224</b>	<b>1398224</b>	<b>61479256</b>
Div Cd SBJIRR204			DeptCd IRR		Div IRRIGATION DIVISION				Place BARHARWA, SAHIBGANJ			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	174778	222278	1483682
0230	00	106	06	76	76	V	NP	00000	00	R	174778	222278	367248
0853	00	102	02	76	76	V	NP	00000	00	R	174778	222278	1832017
8443	00	108	00	76	76	V	NP	00000	00	R	174778	222278	2027158
8658	00	112	05	76	76	V	NP	00000	00	R	174778	222278	741842
8782	00	102	10	76	76	V	NP	00000	00	R	174778	222278	30690073
4711	01	796	58	05	44	V	P	SP	00	P	174778	222278	22734009
4711	01	789	58	05	44	V	P	SP	00	P	174778	222278	14358011
8782	00	102	05	76	76	V	NP	00000	00	P	174778	222278	2500
											<b>1573002</b>	<b>2000502</b>	<b>74236540</b>

Div Cd SBJIRR205			DeptCd IRR		Div IRRIGATION DIVISION				Place BARHET, SAHIBGANJ			DivMn 6	
Ddo			Div Yr 2015		Nm NO.I				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8782	00	102	10	76	76	V	NP	00000	00	R	0	75000	841352
4701	80	796	74	05	45	V	P	SP	00	P	0	75000	766352
											<b>0</b>	<b>150000</b>	<b>1607704</b>
Div Cd SBJIRR207			DeptCd IRR		Div GANGA PUMP CANAL				Place SAHIBGANJ			DivMn 5	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	2752	2752	4264000
0230	00	106	06	76	76	V	NP	00000	00	R	2752	2752	1066000
8443	00	108	00	76	76	V	NP	00000	00	R	2752	2752	9492334
8658	00	112	05	76	76	V	NP	00000	00	R	2752	2752	2263734
8782	00	102	10	76	76	V	NP	00000	00	R	2752	2752	82813932
4711	01	796	57	05	44	V	P	SP	00	P	2752	2752	99900000
											<b>16512</b>	<b>16512</b>	<b>199800000</b>
Div Cd SBJIRR207			DeptCd IRR		Div GANGA PUMP CANAL				Place SAHIBGANJ			DivMn 6	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	2752	52752	2030854
0230	00	106	06	76	76	V	NP	00000	00	R	2752	52752	503554
0701	80	800	80	76	76	V	NP	00000	00	R	2752	52752	233965
8443	00	108	00	76	76	V	NP	00000	00	R	2752	52752	4242114
8658	00	112	05	76	76	V	NP	00000	00	R	2752	52752	1118394
8782	00	102	10	76	76	V	NP	00000	00	R	2752	52752	41527157
4711	01	796	57	05	44	V	P	SP	00	P	2752	52752	43000000
4711	01	789	59	05	44	V	P	SP	00	P	2752	52752	6355436
8782	00	102	05	76	76	V	P	00000	00	P	2752	52752	250602
											<b>24768</b>	<b>474768</b>	<b>99262076</b>
Div Cd SBJMIR056			DeptCd MIR		Div MINOR IRRIGATION				Place SAHIBGANJ			DivMn 5	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 5			Acc Yr 2015-2016	



Div Cd SBJMIR056			DeptCd MIR		Div MINOR IRRIGATION				Place SAHIBGANJ			DivMn 5	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	483401.33	483401.33	55808
0230	00	106	06	76	76	V	NP	00000	00	R	483401.33	483401.33	13953
0702	01	800	80	76	76	V	NP	00000	00	R	483401.33	483401.33	7733
0853	00	102	02	76	76	V	NP	00000	00	R	483401.33	483401.33	123512
8443	00	108	00	76	76	V	NP	00000	00	R	483401.33	483401.33	364078
8658	00	112	05	76	76	V	NP	00000	00	R	483401.33	483401.33	27904
8782	00	102	10	76	76	V	NP	00000	00	R	483401.33	483401.33	802192
8443	00	108	00	76	76	V	NP	00000	00	P	483401.33	483401.33	1395180
											<b>3867210.64</b>	<b>3867210.64</b>	<b>2790360</b>
Div Cd SBJMIR056			DeptCd MIR		Div MINOR IRRIGATION				Place SAHIBGANJ			DivMn 6	
Ddo			Div Yr 2015		Nm DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	483401.33	483401.33	25641
0230	00	106	06	76	76	V	NP	00000	00	R	483401.33	483401.33	6410
0702	01	800	80	76	76	V	NP	00000	00	R	483401.33	483401.33	3367
0853	00	102	02	76	76	V	NP	00000	00	R	483401.33	483401.33	9646
8443	00	108	00	76	76	V	NP	00000	00	R	483401.33	483401.33	2503745
8658	00	112	05	76	76	V	NP	00000	00	R	483401.33	483401.33	12820
8782	00	102	10	76	76	V	NP	00000	00	R	483401.33	483401.33	703796
8011	00	107	01	76	76	V	NP	00000	00	P	483401.33	483401.33	117303
8443	00	108	00	76	76	V	NP	00000	00	P	483401.33	483401.33	740530
8782	00	102	05	76	76	V	NP	00000	00	P	483401.33	483401.33	2407592
											<b>4834013.3</b>	<b>4834013.3</b>	<b>6530850</b>
Div Cd SBJPHD074			DeptCd PHD		Div DRINKING WATER AND				Place SAHIBGANJ			DivMn 5	
Ddo			Div Yr 2015		Nm SANITATION DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	6202.54	6202.54	384000
0215	01	800	80	76	76	V	NP	00000	00	R	6202.54	6202.54	55000

Div Cd SBJPHD074			DeptCd PHD		Div DRINKING WATER AND				Place SAHIBGANJ			DivMn 5	
Ddo			Div Yr 2015		Nm SANITATION DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0230	00	106	06	76	76	V	NP	00000	00	R	6202.54	6202.54	96000
0853	00	102	02	76	76	V	NP	00000	00	R	6202.54	6202.54	76316
8443	00	108	00	76	76	V	NP	00000	00	R	6202.54	6202.54	58637000
8658	00	112	05	76	76	V	NP	00000	00	R	6202.54	6202.54	217536
8782	00	102	10	76	76	V	NP	00000	00	R	6202.54	6202.54	7002148
8443	00	108	00	76	76	V	NP	00000	00	P	6202.54	6202.54	9600000
8782	00	102	05	76	76	V	NP	00000	00	P	6202.54	6202.54	56868000
											<b>55822.86</b>	<b>55822.86</b>	<b>132936000</b>
Div Cd SBJPHD074			DeptCd PHD		Div DRINKING WATER AND				Place SAHIBGANJ			DivMn 6	
Ddo			Div Yr 2015		Nm SANITATION DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	6202.54	33202.54	266288
0215	01	800	80	76	76	V	NP	00000	00	R	6202.54	33202.54	182250
0230	00	106	06	76	76	V	NP	00000	00	R	6202.54	33202.54	66572
8443	00	108	00	76	76	V	NP	00000	00	R	6202.54	33202.54	1264870
8658	00	112	05	76	76	V	NP	00000	00	R	6202.54	33202.54	150852
8782	00	102	10	76	76	V	NP	00000	00	R	6202.54	33202.54	4908629
8443	00	108	00	76	76	V	NP	00000	00	P	6202.54	33202.54	6657211
8782	00	102	05	76	76	V	NP	00000	00	P	6202.54	33202.54	155250
											<b>49620.32</b>	<b>265620.32</b>	<b>13651922</b>
Div Cd SBJRDS077			DeptCd RDS		Div RURAL DEVELOPMENT				Place SAHEBGANJ			DivMn 5	
Ddo			Div Yr 2015		Nm SPL. DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	8498326	8573326	1689663
0230	00	106	06	76	76	V	NP	00000	00	R	8498326	8573326	422417
0515	00	800	80	76	76	V	NP	00000	00	R	8498326	8573326	75000
0853	00	102	02	76	76	V	NP	00000	00	R	8498326	8573326	342697
8443	00	108	00	76	76	V	NP	00000	00	R	8498326	8573326	4335106

Div Cd SBJRDS077			DeptCd RDS		Div RURAL DEVELOPMENT				Place SAHEBGANJ			DivMn 5	
Ddo			Div Yr 2015		Nm SPL. DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8658	00	112	05	76	76	V	NP	00000	00	R	8498326	8573326	946212
8782	00	102	10	76	76	V	NP	00000	00	R	8498326	8573326	36561386
4515	00	796	10	05	45	V	P	SP	00	P	8498326	8573326	42241597
8782	00	102	05	76	76	V	NP	00000	00	P	8498326	8573326	2055884
											<b>76484934</b>	<b>77159934</b>	<b>88669962</b>
Div Cd SBJRDS077			DeptCd RDS		Div RURAL DEVELOPMENT				Place SAHEBGANJ			DivMn 6	
Ddo			Div Yr 2015		Nm SPL. DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	8573326	8473326	1684367
0230	00	106	06	76	76	V	NP	00000	00	R	8573326	8473326	421092
0515	00	800	80	76	76	V	NP	00000	00	R	8573326	8473326	355000
0853	00	102	02	76	76	V	NP	00000	00	R	8573326	8473326	260193
8443	00	108	00	76	76	V	NP	00000	00	R	8573326	8473326	2158372
8658	00	112	05	76	76	V	NP	00000	00	R	8573326	8473326	943245
8782	00	102	10	76	76	V	NP	00000	00	R	8573326	8473326	36641942
4515	00	796	10	05	45	V	P	SP	00	P	8573326	8473326	41580103
8443	00	108	00	76	76	V	NP	00000	00	P	8573326	8473326	529108
8782	00	102	05	76	76	V	NP	00000	00	P	8573326	8473326	455000
											<b>85733260</b>	<b>84733260</b>	<b>85028422</b>
Div Cd SBJREO060			DeptCd REO		Div RURAL ENGINEERING				Place SAHIBGANJ			DivMn 5	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	335111.59	335111.59	1933362
0230	00	106	06	76	76	V	NP	00000	00	R	335111.59	335111.59	483340
0515	00	800	80	76	76	V	NP	00000	00	R	335111.59	335111.59	169886
0853	00	102	02	76	76	V	NP	00000	00	R	335111.59	335111.59	2113867
8443	00	108	00	76	76	V	NP	00000	00	R	335111.59	335111.59	3241525
8658	00	112	05	76	76	V	NP	00000	00	R	335111.59	335111.59	1102993

Div Cd SBJREO060			DeptCd REO		Div RURAL ENGINEERING				Place SAHIBGANJ			DivMn 5	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8782	00	102	10	76	76	V	NP	00000	00	R	335111.59	335111.59	39359069
4515	00	796	04	05	45	V	P	SP	00	P	335111.59	335111.59	48334042
8782	00	102	05	76	76	V	NP	00000	00	P	335111.59	335111.59	70000
											<b>3016004.31</b>	<b>3016004.31</b>	<b>96808084</b>
Div Cd SBJREO060			DeptCd REO		Div RURAL ENGINEERING				Place SAHIBGANJ			DivMn 6	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	335111.59	335111.59	1032382
0230	00	106	06	76	76	V	NP	00000	00	R	335111.59	335111.59	258095
0515	00	800	80	76	76	V	NP	00000	00	R	335111.59	335111.59	85236
0853	00	102	02	76	76	V	NP	00000	00	R	335111.59	335111.59	1235720
8443	00	108	00	76	76	V	NP	00000	00	R	335111.59	335111.59	2158908
8658	00	112	05	76	76	V	NP	00000	00	R	335111.59	335111.59	584843
8782	00	102	10	76	76	V	NP	00000	00	R	335111.59	335111.59	20454357
4515	00	796	04	05	45	V	P	SP	00	P	335111.59	335111.59	25809541
											<b>2680892.72</b>	<b>2680892.72</b>	<b>51619082</b>
Div Cd SBJROD105			DeptCd ROD		Div ROAD DIVISION				Place SAHIBGANJ			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	137841.55	137841.55	3704589
0230	00	106	06	76	76	V	NP	00000	00	R	137841.55	137841.55	926147
0853	00	102	02	76	76	V	NP	00000	00	R	137841.55	137841.55	3699598
1054	00	800	80	76	76	V	NP	00000	00	R	137841.55	137841.55	401164
8443	00	108	00	76	76	V	NP	00000	00	R	137841.55	137841.55	9793589
8658	00	112	05	76	76	V	NP	00000	00	R	137841.55	137841.55	1771227
8782	00	102	10	76	76	V	NP	00000	00	R	137841.55	137841.55	68479382
5054	03	796	03	05	45	V	P	SP	00	P	137841.55	137841.55	11362188
5054	03	796	01	05	45	V	P	SP	00	P	137841.55	137841.55	77413508

Div Cd SBJROD105			DeptCd ROD		Div ROAD DIVISION				Place SAHIBGANJ			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
											1240573.95	1240573.95	177551392
Div Cd SBJROD105			DeptCd ROD		Div ROAD DIVISION				Place SAHIBGANJ			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	137841.55	137841.55	2027424
0230	00	106	06	76	76	V	NP	00000	00	R	137841.55	137841.55	506856
0853	00	102	02	76	76	V	NP	00000	00	R	137841.55	137841.55	1307713
1054	00	800	80	76	76	V	NP	00000	00	R	137841.55	137841.55	72264
8443	00	108	00	76	76	V	NP	00000	00	R	137841.55	137841.55	4644115
8658	00	112	05	76	76	V	NP	00000	00	R	137841.55	137841.55	1013712
8782	00	102	10	76	76	V	NP	00000	00	R	137841.55	137841.55	41129528
3054	03	337	01	05	43	V	NP	00000	00	P	137841.55	137841.55	2476012
5054	03	796	01	05	45	V	P	SP	00	P	137841.55	137841.55	48209601
8443	00	108	00	76	76	V	NP	00000	00	P	137841.55	137841.55	13999
8782	00	102	05	76	76	V	NP	00000	00	P	137841.55	137841.55	2000
											1516257.05	1516257.05	101403224
Div Cd SBJROD135			DeptCd ROD		Div MECHANICAL DIVISION				Place SAHEBGANJ			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
1054	00	800	80	76	76	V	NP	00000	00	R	402402.69	553722.69	151320
											402402.69	553722.69	151320
Div Cd SDGBLD084			DeptCd BLD		Div BUILDING DIVISION				Place SIMDEGA			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0059	01	800	80	76	76	V	NP	00000	00	R	11010	1000	1000
8782	00	102	05	76	76	V	NP	00000	00	P	11010	1000	11010
											22020	2000	12010
Div Cd SDGBLD084			DeptCd BLD		BUILDING DIVISION				Place SIMDEGA			DivMn 5	

<b>Div Cd</b> SDGBLD084		<b>DeptCd</b> BLD		<b>Div</b> BUILDING DIVISION				<b>Place</b> SIMDEGA			<b>DivMn</b> 5		
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b>				<b>Acc Mn</b> 5			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
8443	00	108	00	76	76	V	NP	00000	00	R	1000	251000	250000
											<b>1000</b>	<b>251000</b>	<b>250000</b>
<b>Div Cd</b> SDGBLD084		<b>DeptCd</b> BLD		<b>Div</b> BUILDING DIVISION				<b>Place</b> SIMDEGA			<b>DivMn</b> 6		
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b>				<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
8782	00	102	05	76	76	V	NP	00000	00	P	251000	0	251000
											<b>251000</b>	<b>0</b>	<b>251000</b>
<b>Div Cd</b> SDGMIR066		<b>DeptCd</b> MIR		<b>Div</b> MINOR IRRIGATION DIVISION				<b>Place</b> SIMDEGA			<b>DivMn</b> 6		
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b>				<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	88835
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	88835
											<b>0</b>	<b>0</b>	<b>177670</b>
<b>Div Cd</b> SDGPHD078		<b>DeptCd</b> PHD		<b>Div</b> DRINKING WATER AND SANITATION DIVISION				<b>Place</b> SIMDEGA			<b>DivMn</b> 4		
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b>				<b>Acc Mn</b> 5			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0215	01	800	80	76	76	V	NP	00000	00	R	0	3000	3000
											<b>0</b>	<b>3000</b>	<b>3000</b>
<b>Div Cd</b> SDGPHD078		<b>DeptCd</b> PHD		<b>Div</b> DRINKING WATER AND SANITATION DIVISION				<b>Place</b> SIMDEGA			<b>DivMn</b> 5		
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b>				<b>Acc Mn</b> 5			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0215	01	800	80	76	76	V	NP	00000	00	R	3000	0	202500
8782	00	102	05	76	76	V	NP	00000	00	P	3000	0	205500
											<b>6000</b>	<b>0</b>	<b>408000</b>
<b>Div Cd</b> SDGRDS081		<b>DeptCd</b> RDS		<b>Div</b> RURAL DEVELOPMENT SPECIAL DIVISION				<b>Place</b> SIMDEGA			<b>DivMn</b> 5		
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b>				<b>Acc Mn</b> 5			<b>Acc Yr</b> 2015-2016		
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0040	00	102	02	76	76	V	NP	00000	00	R	0	40000	1206106

Div Cd SDGRDS081			DeptCd RDS		Div RURAL DEVELOPMENT				Place SIMDEGA			DivMn 5	
Ddo			Div Yr 2015		Nm SPECIAL DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0230	00	106	06	76	76	V	NP	00000	00	R	0	40000	301527
0515	00	800	80	76	76	V	NP	00000	00	R	0	40000	40000
0853	00	102	02	76	78	V	NP	00000	00	R	0	40000	214669
8443	00	108	00	76	76	V	NP	00000	00	R	0	40000	32649225
8658	00	112	05	76	76	V	NP	00000	00	R	0	40000	603053
8782	00	102	10	76	76	V	NP	00000	00	R	0	40000	25957273
4515	00	789	10	05	45	V	P	SP	00	P	0	40000	7796466
8443	00	108	00	76	76	V	NP	00000	00	P	0	40000	22356173
8782	00	102	05	76	76	V	NP	00000	00	P	0	40000	30779214
											<b>0</b>	<b>400000</b>	<b>121903706</b>
Div Cd SDGRDS081			DeptCd RDS		Div RURAL DEVELOPMENT				Place SIMDEGA			DivMn 6	
Ddo			Div Yr 2015		Nm SPECIAL DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	40000	56783683	354551
0230	00	106	06	76	76	V	NP	00000	00	R	40000	56783683	88639
0515	00	800	80	76	76	V	NP	00000	00	R	40000	56783683	125000
0853	00	102	02	76	76	V	NP	00000	00	R	40000	56783683	117822
8443	00	108	00	76	76	V	NP	00000	00	R	40000	56783683	57326215
8658	00	112	05	76	76	V	NP	00000	00	R	40000	56783683	177276
8782	00	102	10	76	76	V	NP	00000	00	R	40000	56783683	8536324
4515	00	789	10	05	45	V	P	SP	00	P	40000	56783683	2768330
8443	00	108	00	76	76	V	NP	00000	00	P	40000	56783683	7163814
8782	00	102	05	76	76	V	NP	00000	00	P	40000	56783683	50000
											<b>400000</b>	<b>567836830</b>	<b>76707971</b>
Div Cd SDGREO089			DeptCd REO		Div RURAL ENGINEERING				Place SIMDEGA			DivMn 5	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	2263650.52	2363650.52	373923

Div Cd SDGREO089			DeptCd REO		Div RURAL ENGINEERING				Place SIMDEGA			DivMn 5	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0230	00	106	06	76	76	V	NP	00000	00	R	2263650.52	2363650.52	93482
0515	00	800	80	76	76	V	NP	00000	00	R	2263650.52	2363650.52	44615
0853	00	102	02	76	76	V	NP	00000	00	R	2263650.52	2363650.52	231918
8443	00	108	00	76	76	V	NP	00000	00	R	2263650.52	2363650.52	3990023
8658	00	112	05	76	76	V	NP	00000	00	R	2263650.52	2363650.52	186965
8782	00	102	10	76	76	V	NP	00000	00	R	2263650.52	2363650.52	7878047
4515	00	796	04	05	45	V	P	SP	00	P	2263650.52	2363650.52	9347908
8782	00	102	05	76	76	V	NP	00000	00	P	2263650.52	2363650.52	3351065
											<b>20372854.68</b>	<b>21272854.68</b>	<b>25497946</b>
Div Cd SDGREO089			DeptCd REO		Div RURAL ENGINEERING				Place SIMDEGA			DivMn 6	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	2363650.52	2363650.52	343194
0230	00	106	06	76	76	V	NP	00000	00	R	2363650.52	2363650.52	85798
0515	00	800	80	76	76	V	NP	00000	00	R	2363650.52	2363650.52	38521
0853	00	102	02	76	76	V	NP	00000	00	R	2363650.52	2363650.52	617895
8443	00	108	00	76	76	V	NP	00000	00	R	2363650.52	2363650.52	617091
8658	00	112	05	76	76	V	NP	00000	00	R	2363650.52	2363650.52	171597
8782	00	102	10	76	76	V	NP	00000	00	R	2363650.52	2363650.52	6705737
4515	00	796	04	05	45	V	P	SP	00	P	2363650.52	2363650.52	8579833
											<b>18909204.16</b>	<b>18909204.16</b>	<b>17159666</b>
Div Cd SDGROD133			DeptCd ROD		Div ROAD DIVISION				Place SIMDEGA			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	20000	4812855
0230	00	106	06	76	76	V	NP	00000	00	R	0	20000	1203214
0853	00	102	02	76	76	V	NP	00000	00	R	0	20000	3314138
1054	00	800	80	76	76	V	NP	00000	00	R	0	20000	76608



Div Cd SDGROD133			DeptCd ROD		Div ROAD DIVISION				Place SIMDEGA			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8443	00	108	00	76	76	V	NP	00000	00	R	0	20000	10403403
8658	00	112	05	76	76	V	NP	00000	00	R	0	20000	2121608
8782	00	102	10	76	76	V	NP	00000	00	R	0	20000	84168564
3054	03	337	01	05	43	V	NP	00000	00	P	0	20000	10638081
5054	03	796	01	05	45	V	P	SP	00	P	0	20000	95442309
											<b>0</b>	<b>180000</b>	<b>212180780</b>
Div Cd SDGROD133			DeptCd ROD		Div ROAD DIVISION				Place SIMDEGA			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	20000	20000	3915153
0230	00	106	06	76	76	V	NP	00000	00	R	20000	20000	978789
0853	00	102	02	76	76	V	NP	00000	00	R	20000	20000	4325876
1054	00	800	80	76	76	V	NP	00000	00	R	20000	20000	32828
8443	00	108	00	76	76	V	NP	00000	00	R	20000	20000	8692938
8658	00	112	05	76	76	V	NP	00000	00	R	20000	20000	2797576
8782	00	102	10	76	76	V	NP	00000	00	R	20000	20000	119155667
3054	03	337	01	05	43	V	NP	00000	00	P	20000	20000	2903905
5054	03	796	01	05	45	V	P	SP	00	P	20000	20000	136974922
8782	00	102	05	76	76	V	NP	00000	00	P	20000	20000	20000
											<b>200000</b>	<b>200000</b>	<b>279797654</b>
Div Cd SGHBLD056			DeptCd BLD		Div BUILDING DIVISION				Place CHAIBASA			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	3324500
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	3324500
											<b>0</b>	<b>0</b>	<b>6649000</b>
Div Cd SGHBLD056			DeptCd BLD		Div BUILDING DIVISION				Place CHAIBASA			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	

Div Cd SGHBLD056			DeptCd BLD		Div BUILDING DIVISION				Place CHAIBASA			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	61127
0059	01	800	80	76	76	V	NP	00000	00	R	0	0	107649
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	15282
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	34501
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	76409
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	30564
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	2915324
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	3135856
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	105000
											<b>0</b>	<b>0</b>	<b>6481712</b>
Div Cd SGHBLD056			DeptCd BLD		Div BUILDING DIVISION				Place CHAIBASA			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	1000	640434
0059	01	800	80	76	76	V	NP	00000	00	R	0	1000	5395
0230	00	106	06	76	76	V	NP	00000	00	R	0	1000	160108
0853	00	102	02	76	76	V	NP	00000	00	R	0	1000	49284
8443	00	108	00	76	76	V	NP	00000	00	R	0	1000	1280867
8658	00	112	05	76	76	V	NP	00000	00	R	0	1000	320217
8782	00	102	10	76	76	V	NP	00000	00	R	0	1000	13713805
8443	00	108	00	76	76	V	NP	00000	00	P	0	1000	16168110
8782	00	102	05	76	76	V	NP	00000	00	P	0	1000	1000
											<b>0</b>	<b>9000</b>	<b>32339220</b>
Div Cd SGHIRR208			DeptCd IRR		Div WATERWAYS DIVISION				Place CHAIBASA			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0701	80	800	80	76	76	V	NP	00000	00	R	70318.75	70318.75	515557
8782	00	102	05	76	76	V	NP	00000	00	P	70318.75	70318.75	515557

<b>Div Cd</b> SGHIRR208		<b>DeptCd</b> IRR		<b>Div</b> WATERWAYS DIVISION			<b>Place</b> CHAIBASA			<b>DivMn</b> 4			
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b>			<b>Acc Mn</b> 4			<b>Acc Yr</b> 2015-2016			
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
											140637.5	140637.5	1031114
<b>Div Cd</b> SGHIRR208		<b>DeptCd</b> IRR		<b>Div</b> WATERWAYS DIVISION			<b>Place</b> CHAIBASA			<b>DivMn</b> 5			
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b>			<b>Acc Mn</b> 5			<b>Acc Yr</b> 2015-2016			
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0701	80	800	80	76	76	V	NP	00000	00	R	70318.75	70318.75	577017
8782	00	102	05	76	76	V	NP	00000	00	P	70318.75	70318.75	577017
											140637.5	140637.5	1154034
<b>Div Cd</b> SGHIRR208		<b>DeptCd</b> IRR		<b>Div</b> WATERWAYS DIVISION			<b>Place</b> CHAIBASA			<b>DivMn</b> 6			
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b>			<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016			
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0701	80	800	80	76	76	V	NP	00000	00	R	70318.75	70318.75	1697666
8782	00	102	05	76	76	V	NP	00000	00	P	70318.75	70318.75	1697666
											140637.5	140637.5	3395332
<b>Div Cd</b> SGHIRR210		<b>DeptCd</b> IRR		<b>Div</b> WATERWAYS DIVISION			<b>Place</b> CHAKRADHARPUR			<b>DivMn</b> 4			
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b> NO 1			<b>Acc Mn</b> 4			<b>Acc Yr</b> 2015-2016			
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0701	80	800	80	76	76	V	NP	00000	00	R	409063.3	415063.3	6000
											409063.3	415063.3	6000
<b>Div Cd</b> SGHIRR210		<b>DeptCd</b> IRR		<b>Div</b> WATERWAYS DIVISION			<b>Place</b> CHAKRADHARPUR			<b>DivMn</b> 5			
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b> NO 1			<b>Acc Mn</b> 5			<b>Acc Yr</b> 2015-2016			
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0040	00	102	02	76	76	V	NP	00000	00	R	415063.3	534778.3	93328
0230	00	106	06	76	76	V	NP	00000	00	R	415063.3	534778.3	52146
0853	00	102	02	76	76	V	NP	00000	00	R	415063.3	534778.3	55657
8443	00	108	00	76	76	V	NP	00000	00	R	415063.3	534778.3	494046
8658	00	112	05	76	76	V	NP	00000	00	R	415063.3	534778.3	116806
8782	00	102	10	76	76	V	NP	00000	00	R	415063.3	534778.3	4527324
4701	80	796	74	05	45	V	P	SP	00	P	415063.3	534778.3	5214592

<b>Div Cd</b> SGHIRR210		<b>DeptCd</b> IRR		<b>Div</b> WATERWAYS DIVISION			<b>Place</b> CHAKRADHARPUR			<b>DivMn</b> 5			
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b> NO 1			<b>Acc Mn</b> 5			<b>Acc Yr</b> 2015-2016			
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
8782	00	102	05	76	76	V	NP	00000	00	P	415063.3	534778.3	5000
											<b>3320506.4</b>	<b>4278226.4</b>	<b>10558899</b>
<b>Div Cd</b> SGHIRR210		<b>DeptCd</b> IRR		<b>Div</b> WATERWAYS DIVISION			<b>Place</b> CHAKRADHARPUR			<b>DivMn</b> 6			
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b> NO 1			<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016			
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0701	80	800	80	76	76	V	NP	00000	00	R	534778.3	454063.3	57500
4701	80	796	74	05	45	V	P	SP	00	P	534778.3	454063.3	124715
8782	00	102	05	76	76	V	NP	00000	00	P	534778.3	454063.3	13500
											<b>1604334.9</b>	<b>1362189.9</b>	<b>195715</b>
<b>Div Cd</b> SGHMIR057		<b>DeptCd</b> MIR		<b>Div</b> MINOR IRRIGATION			<b>Place</b> CHAIBASA, W-			<b>DivMn</b> 5			
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b> DIVISION			<b>Acc Mn</b> 5			<b>Acc Yr</b> 2015-2016			
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0702	01	800	80	76	76	V	NP	00000	00	R	1062974.12	1062974.12	14000
8782	00	102	05	76	76	V	NP	00000	00	P	1062974.12	1062974.12	14000
											<b>2125948.24</b>	<b>2125948.24</b>	<b>28000</b>
<b>Div Cd</b> SGHMIR057		<b>DeptCd</b> MIR		<b>Div</b> MINOR IRRIGATION			<b>Place</b> CHAIBASA, W-			<b>DivMn</b> 6			
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b> DIVISION			<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016			
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0040	00	102	02	76	76	V	NP	00000	00	R	1062974.12	1062974.12	17534
0230	00	106	06	76	76	V	NP	00000	00	R	1062974.12	1062974.12	4384
0853	00	102	02	76	76	V	NP	00000	00	R	1062974.12	1062974.12	18167
8443	00	108	00	76	76	V	NP	00000	00	R	1062974.12	1062974.12	65754
8658	00	112	05	76	76	V	NP	00000	00	R	1062974.12	1062974.12	8767
8782	00	102	10	76	76	V	NP	00000	00	R	1062974.12	1062974.12	323755
8443	00	108	00	76	76	V	NP	00000	00	P	1062974.12	1062974.12	438361
											<b>7440818.84</b>	<b>7440818.84</b>	<b>876722</b>
<b>Div Cd</b> SGHPHD075		<b>DeptCd</b> PHD		<b>Div</b> DRINKING WATER AND			<b>Place</b> CHAIBASA, W-			<b>DivMn</b> 4			
<b>Ddo</b>		<b>Div Yr</b> 2015		<b>Nm</b> SANITATION DIVISION			<b>Acc Mn</b> 6			<b>Acc Yr</b> 2015-2016			

Div Cd SGHPHD075			DeptCd PHD		Div DRINKING WATER AND SANITATION DIVISION				Place CHAIBASA, W-SINGHBHUM			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8782	00	102	05	76	76	V	NP	00000	00	P	7500	0	7500
											7500	0	7500
Div Cd SGHPHD075			DeptCd PHD		Div DRINKING WATER AND SANITATION DIVISION				Place CHAIBASA, W-SINGHBHUM			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	159937
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	39984
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	10935
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	296056
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	71114
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	3427235
2215	01	102	02	01	11	V	NP	00000	00	P	0	0	135150
2215	01	102	03	01	11	V	NP	00000	00	P	0	0	201856
4215	01	796	02	05	44	V	P	SP	00	P	0	0	483900
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	3111744
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	72611
											0	0	8010522
Div Cd SGHPHD075			DeptCd PHD		Div DRINKING WATER AND SANITATION DIVISION				Place CHAIBASA, W-SINGHBHUM			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	580820
0215	01	800	80	76	76	V	NP	00000	00	R	0	0	173500
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	145205
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	39315
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	14458591
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	267437
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	11505602
4215	01	796	02	05	45	V	P	SP	00	P	0	0	6933508

<b>Div Cd</b> SGHPHD075		<b>DeptCd</b> PHD		<b>Div Nm</b> DRINKING WATER AND SANITATION DIVISION				<b>Place</b> CHAIBASA, W-SINGHBHUM		<b>DivMn</b> 6			
<b>Ddo</b>		<b>Div Yr</b> 2015						<b>Acc Mn</b> 6		<b>Acc Yr</b> 2015-2016			
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	7486058
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	12750904
											<b>0</b>	<b>0</b>	<b>54340940</b>
<b>Div Cd</b> SGHPHD076		<b>DeptCd</b> PHD		<b>Div Nm</b> DRINKING WATER AND SANITATION DIVISION				<b>Place</b> CHAKRADHARPUR, W-SINGHBHU		<b>DivMn</b> 5			
<b>Ddo</b>		<b>Div Yr</b> 2015						<b>Acc Mn</b> 5		<b>Acc Yr</b> 2015-2016			
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0070	60	118	01	76	76	V	NP	00000	00	R	54495.01	54495.01	20
8782	00	102	05	76	76	V	NP	00000	00	P	54495.01	54495.01	20
											<b>108990.02</b>	<b>108990.02</b>	<b>40</b>
<b>Div Cd</b> SGHPHD076		<b>DeptCd</b> PHD		<b>Div Nm</b> DRINKING WATER AND SANITATION DIVISION				<b>Place</b> CHAKRADHARPUR, W-SINGHBHU		<b>DivMn</b> 6			
<b>Ddo</b>		<b>Div Yr</b> 2015						<b>Acc Mn</b> 6		<b>Acc Yr</b> 2015-2016			
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0070	60	118	01	76	76	V	NP	00000	00	R	54495.01	138815.01	10
0215	01	800	80	76	76	V	NP	00000	00	R	54495.01	138815.01	23750
8782	00	102	10	76	76	V	NP	00000	00	R	54495.01	138815.01	704550
2215	01	102	02	01	11	V	NP	00000	00	P	54495.01	138815.01	166130
2215	01	102	03	01	11	V	NP	00000	00	P	54495.01	138815.01	477860
											<b>272475.05</b>	<b>694075.05</b>	<b>1372300</b>
<b>Div Cd</b> SGHPHD077		<b>DeptCd</b> PHD		<b>Div Nm</b> DRINKING WATER AND SANITATION DIVISION				<b>Place</b> SARAIKELA, W-SINGHBHUM		<b>DivMn</b> 5			
<b>Ddo</b>		<b>Div Yr</b> 2015						<b>Acc Mn</b> 5		<b>Acc Yr</b> 2015-2016			
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0215	01	800	80	76	76	V	NP	00000	00	R	0	6000	6000
											<b>0</b>	<b>6000</b>	<b>6000</b>
<b>Div Cd</b> SGHPHD077		<b>DeptCd</b> PHD		<b>Div Nm</b> DRINKING WATER AND SANITATION DIVISION				<b>Place</b> SARAIKELA, W-SINGHBHUM		<b>DivMn</b> 6			
<b>Ddo</b>		<b>Div Yr</b> 2015						<b>Acc Mn</b> 6		<b>Acc Yr</b> 2015-2016			
<b>Mjh Cd</b>	<b>Smjh Cd</b>	<b>Mih Cd</b>	<b>Sbh Cd</b>	<b>Dtlh Cd</b>	<b>Sdtlh Cd</b>	<b>Cv Cd</b>	<b>Pnp Cd</b>	<b>Scm Cd</b>	<b>Sd Cd</b>	<b>Rp Flag</b>	<b>Op Bal</b>	<b>Cl Bal</b>	<b>Amt</b>
0040	00	102	02	76	76	V	NP	00000	00	R	6000	17500	113653
0215	01	800	80	76	76	V	NP	00000	00	R	6000	17500	507250

Div Cd SGPHD077			DeptCd PHD		Div DRINKING WATER AND SANITATION DIVISION				Place SARAIKELA, W-SINGHBHUM			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0230	00	106	06	76	76	V	NP	00000	00	R	6000	17500	28413
8443	00	108	00	76	76	V	NP	00000	00	R	6000	17500	61537504
8658	00	112	05	76	76	V	NP	00000	00	R	6000	17500	56828
8782	00	102	10	76	76	V	NP	00000	00	R	6000	17500	2358297
4215	01	796	02	05	45	V	P	SP	00	P	6000	17500	2841323
8782	00	102	05	76	76	V	NP	00000	00	P	6000	17500	61749122
											<b>48000</b>	<b>140000</b>	<b>129192390</b>
Div Cd SGHRDS016			DeptCd RDS		Div R.D.SPECIAL DIVISION				Place CHAIBASA			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0515	00	800	80	76	76	V	NP	00000	00	R	400521	400521	6250
8443	00	108	00	76	76	V	NP	00000	00	R	400521	400521	822900
8782	00	102	05	76	76	V	NP	00000	00	P	400521	400521	829150
											<b>1201563</b>	<b>1201563</b>	<b>1658300</b>
Div Cd SGHRDS016			DeptCd RDS		Div R.D.SPECIAL DIVISION				Place CHAIBASA			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	400521	400521	726649
0230	00	106	06	76	76	V	NP	00000	00	R	400521	400521	181662
0853	00	102	02	76	76	V	NP	00000	00	R	400521	400521	166883
8443	00	108	00	76	76	V	NP	00000	00	R	400521	400521	1126958
8658	00	112	05	76	76	V	NP	00000	00	R	400521	400521	410556
8782	00	102	10	76	76	V	NP	00000	00	R	400521	400521	15655883
4515	00	796	10	05	45	V	P	SP	00	P	400521	400521	17613052
8443	00	108	00	76	76	V	NP	00000	00	P	400521	400521	655539
											<b>3204168</b>	<b>3204168</b>	<b>36537182</b>
Div Cd SGHRDS016			DeptCd RDS		Div R.D.SPECIAL DIVISION				Place CHAIBASA			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	

Div Cd		SGHRDS016			DeptCd		RDS		Div			R.D.SPECIAL DIVISION		Place		CHAIBASA		DivMn		6	
Ddo					Div Yr		2015		Nm					Acc Mn		6		Acc Yr		2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt								
0040	00	102	02	76	76	V	NP	00000	00	R	400521	740521	388336								
0230	00	106	06	76	76	V	NP	00000	00	R	400521	740521	97083								
0515	00	800	80	76	76	V	NP	00000	00	R	400521	740521	340000								
0853	00	102	02	76	76	V	NP	00000	00	R	400521	740521	283861								
8443	00	108	00	76	76	V	NP	00000	00	R	400521	740521	725232								
8658	00	112	05	76	76	V	NP	00000	00	R	400521	740521	219410								
8782	00	102	10	76	76	V	NP	00000	00	R	400521	740521	8434470								
4515	00	796	10	05	45	V	NP	00000	00	P	400521	740521	8378747								
8443	00	108	00	76	76	V	NP	00000	00	P	400521	740521	1769645								
											3604689	6664689	20636784								
Div Cd		SGHREO061			DeptCd		REO		Div			RURAL ENGINEERING WORKS DIVISION		Place		CHAIBASA		DivMn		4	
Ddo					Div Yr		2015		Nm					Acc Mn		4		Acc Yr		2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt								
0515	00	800	80	76	76	V	NP	00000	00	R	0	0	50000								
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	1532775								
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	1582775								
											0	0	3165550								
Div Cd		SGHREO061			DeptCd		REO		Div			RURAL ENGINEERING WORKS DIVISION		Place		CHAIBASA		DivMn		5	
Ddo					Div Yr		2015		Nm					Acc Mn		5		Acc Yr		2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt								
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	1472053								
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	368020								
0515	00	800	80	76	76	V	NP	00000	00	R	0	0	260579								
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	2368729								
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	4237868								
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	831710								
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	32096986								
2515	00	001	27	01	11	V	NP	00000	00	P	0	0	24844								



Div Cd SGHREO061			DeptCd REO		Div RURAL ENGINEERING				Place CHAIBASA			DivMn 5	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
4515	00	796	04	05	45	V	P	SP	00	P	0	0	36799294
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	4741807
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	70000
											<b>0</b>	<b>0</b>	<b>83271890</b>
Div Cd SGHREO061			DeptCd REO		Div RURAL ENGINEERING				Place CHAIBASA			DivMn 6	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	428029
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	107006
0515	00	800	80	76	76	V	NP	00000	00	R	0	0	1979316
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	811379
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	1367573
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	241834
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	9307007
2515	00	001	27	01	11	V	NP	00000	00	P	0	0	12626
4515	00	796	04	05	45	V	P	SP	00	P	0	0	10700706
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	1610348
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	1918464
											<b>0</b>	<b>0</b>	<b>28484288</b>
Div Cd SGHREO062			DeptCd REO		Div RURAL ENGINEERING				Place CHAKARDHARPUR			DivMn 5	
Ddo			Div Yr 2015		Nm WORKS DIVISION				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	8209.6	78193.6	1890075
0230	00	106	06	76	76	V	NP	00000	00	R	8209.6	78193.6	472519
0515	00	800	80	76	76	V	NP	00000	00	R	8209.6	78193.6	411160
0853	00	102	02	76	76	V	NP	00000	00	R	8209.6	78193.6	2474178
8443	00	108	00	76	76	V	NP	00000	00	R	8209.6	78193.6	4703055
8658	00	112	05	76	76	V	NP	00000	00	R	8209.6	78193.6	1061276

Div Cd		SGHREO062		DeptCd		REO		Div		RURAL ENGINEERING		Place		CHAKARDHARPUR		DivMn		5	
Ddo				Div Yr		2015		Nm		WORKS DIVISION		Acc Mn		5		Acc Yr		2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt						
8782	00	102	10	76	76	V	NP	00000	00	R	8209.6	78193.6	36556039						
4515	00	796	04	05	45	V	P	SP	00	P	8209.6	78193.6	47498318						
											<b>65676.8</b>	<b>625548.8</b>	<b>95066620</b>						
Div Cd		SGHREO062		DeptCd		REO		Div		RURAL ENGINEERING		Place		CHAKARDHARPUR		DivMn		6	
Ddo				Div Yr		2015		Nm		WORKS DIVISION		Acc Mn		6		Acc Yr		2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt						
0040	00	102	02	76	76	V	NP	00000	00	R	78193.6	104039.6	288117						
0230	00	106	06	76	76	V	NP	00000	00	R	78193.6	104039.6	72029						
0515	00	800	80	76	76	V	NP	00000	00	R	78193.6	104039.6	112956						
0853	00	102	02	76	76	V	NP	00000	00	R	78193.6	104039.6	302902						
8443	00	108	00	76	76	V	NP	00000	00	R	78193.6	104039.6	820617						
8658	00	112	05	76	76	V	NP	00000	00	R	78193.6	104039.6	161777						
8782	00	102	10	76	76	V	NP	00000	00	R	78193.6	104039.6	5540346						
4515	00	796	04	05	45	V	P	SP	00	P	78193.6	104039.6	7272898						
											<b>625548.8</b>	<b>832316.8</b>	<b>14571642</b>						
Div Cd		SGHREO082		DeptCd		REO		Div		RURAL ENGINEERING		Place		SARAIKELA,KHARSA		DivMn		4	
Ddo				Div Yr		2015		Nm		ORGANISATION		Acc Mn		WNA		Acc Yr		2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt						
8443	00	108	00	76	76	V	NP	00000	00	R	15000	15000	1000000						
8782	00	102	05	76	76	V	NP	00000	00	P	15000	15000	1000000						
											<b>30000</b>	<b>30000</b>	<b>2000000</b>						
Div Cd		SGHREO082		DeptCd		REO		Div		RURAL ENGINEERING		Place		SARAIKELA,KHARSA		DivMn		5	
Ddo				Div Yr		2015		Nm		ORGANISATION		Acc Mn		WNA		Acc Yr		2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt						
0040	00	102	02	76	76	V	NP	00000	00	R	15000	30698	1960545						
0230	00	106	06	76	76	V	NP	00000	00	R	15000	30698	490137						
0515	00	800	80	76	76	V	NP	00000	00	R	15000	30698	216151						
8443	00	108	00	76	76	V	NP	00000	00	R	15000	30698	11880915						

Div Cd SGHREO082			DeptCd REO		Div Nm RURAL ENGINEERING ORGANISATION (WORKS) DIVISION				Place SARAIKELA,KHARSA WNA			DivMn 5	
Ddo			Div Yr 2015						Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8658	00	112	05	76	76	V	NP	00000	00	R	15000	30698	980270
8782	00	102	10	76	76	V	NP	00000	00	R	15000	30698	42432275
4515	00	796	04	05	45	V	P	SP	00	P	15000	30698	39899595
8443	00	108	00	76	76	V	NP	00000	00	P	15000	30698	9114000
8782	00	102	05	76	76	V	NP	00000	00	P	15000	30698	8931000
											<b>135000</b>	<b>276282</b>	<b>115904888</b>
Div Cd SGHREO082			DeptCd REO		Div Nm RURAL ENGINEERING ORGANISATION (WORKS) DIVISION				Place SARAIKELA,KHARSA WNA			DivMn 6	
Ddo			Div Yr 2015						Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	30698	46867	1111369
0230	00	106	06	76	76	V	NP	00000	00	R	30698	46867	277842
0515	00	800	80	76	76	V	NP	00000	00	R	30698	46867	202594
8443	00	108	00	76	76	V	NP	00000	00	R	30698	46867	2133590
8658	00	112	05	76	76	V	NP	00000	00	R	30698	46867	555686
8782	00	102	10	76	76	V	NP	00000	00	R	30698	46867	23519323
4515	00	796	04	05	45	V	P	SP	00	P	30698	46867	26967235
8443	00	108	00	76	76	V	NP	00000	00	P	30698	46867	817000
											<b>245584</b>	<b>374936</b>	<b>55584639</b>
Div Cd SGHROD106			DeptCd ROD		Div Nm ROAD DIVISION				Place CHAIBASA			DivMn 4	
Ddo			Div Yr 2015						Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	1443058.67	1443058.67	2101480
0230	00	106	06	76	76	V	NP	00000	00	R	1443058.67	1443058.67	525370
0853	00	102	02	76	76	V	NP	00000	00	R	1443058.67	1443058.67	4215050
1054	00	800	80	76	76	V	NP	00000	00	R	1443058.67	1443058.67	21829
8443	00	108	00	76	76	V	NP	00000	00	R	1443058.67	1443058.67	7421827
8658	00	112	05	76	76	V	NP	00000	00	R	1443058.67	1443058.67	2862700
8782	00	102	10	76	76	V	NP	00000	00	R	1443058.67	1443058.67	127173422

Div Cd SGHROD106			DeptCd ROD		Div ROAD DIVISION				Place CHAIBASA			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
5054	03	796	01	05	45	V	P	SP	00	P	1443058.67	1443058.67	134057826
5054	03	796	03	05	45	V	P	SP	00	P	1443058.67	1443058.67	10243852
8782	00	102	05	76	76	V	NP	00000	00	P	1443058.67	1443058.67	20000
											<b>14430586.7</b>	<b>14430586.7</b>	<b>288643356</b>
Div Cd SGHROD106			DeptCd ROD		Div ROAD DIVISION				Place CHAIBASA			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	1443058.67	1443058.67	571426
0230	00	106	06	76	76	V	NP	00000	00	R	1443058.67	1443058.67	142856
0853	00	102	02	76	76	V	NP	00000	00	R	1443058.67	1443058.67	757670
1054	00	800	80	76	76	V	NP	00000	00	R	1443058.67	1443058.67	93500
8443	00	108	00	76	76	V	NP	00000	00	R	1443058.67	1443058.67	1174128
8658	00	112	05	76	76	V	NP	00000	00	R	1443058.67	1443058.67	286163
8782	00	102	10	76	76	V	NP	00000	00	R	1443058.67	1443058.67	11387214
3054	03	337	01	05	43	V	NP	00000	00	P	1443058.67	1443058.67	2789508
5054	03	796	01	05	45	V	P	SP	00	P	1443058.67	1443058.67	11529949
8782	00	102	05	76	76	V	NP	00000	00	P	1443058.67	1443058.67	93500
											<b>14430586.7</b>	<b>14430586.7</b>	<b>28825914</b>
Div Cd SGHROD106			DeptCd ROD		Div ROAD DIVISION				Place CHAIBASA			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	1443058.67	1443058.67	3507921
0230	00	106	06	76	76	V	NP	00000	00	R	1443058.67	1443058.67	876981
0853	00	102	02	76	76	V	NP	00000	00	R	1443058.67	1443058.67	3080238
1054	00	800	80	76	76	V	NP	00000	00	R	1443058.67	1443058.67	9500
8443	00	108	00	76	76	V	NP	00000	00	R	1443058.67	1443058.67	7092457
8658	00	112	05	76	76	V	NP	00000	00	R	1443058.67	1443058.67	1772395
8782	00	102	10	76	76	V	NP	00000	00	R	1443058.67	1443058.67	73627572

Div Cd SGHROD106			DeptCd ROD		Div ROAD DIVISION				Place CHAIBASA			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
3054	03	337	01	05	43	V	NP	00000	00	P	1443058.67	1443058.67	209664
5054	03	796	01	05	45	V	P	SP	00	P	1443058.67	1443058.67	81782247
5054	03	796	03	05	45	V	P	SP	00	P	1443058.67	1443058.67	6627880
8443	00	108	00	76	76	V	NP	00000	00	P	1443058.67	1443058.67	1337773
8782	00	102	05	76	76	V	NP	00000	00	P	1443058.67	1443058.67	9500
											<b>17316704.04</b>	<b>17316704.04</b>	<b>179934128</b>
Div Cd SGHROD109			DeptCd ROD		Div ROAD DIVISION				Place MANOHARPUR,CHAK RADHARPUR			DivMn 4	
Ddo			Div Yr 2015		Nm				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
1054	00	800	80	76	76	V	NP	00000	00	R	11952.33	11952.33	30000
8782	00	102	05	76	76	V	NP	00000	00	P	11952.33	11952.33	30000
											<b>23904.66</b>	<b>23904.66</b>	<b>60000</b>
Div Cd SGHROD109			DeptCd ROD		Div ROAD DIVISION				Place MANOHARPUR,CHAK RADHARPUR			DivMn 5	
Ddo			Div Yr 2015		Nm				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	11952.33	11952.33	1008278
0230	00	106	06	76	76	V	NP	00000	00	R	11952.33	11952.33	252070
0853	00	102	02	76	76	V	NP	00000	00	R	11952.33	11952.33	2621738
8443	00	108	00	76	76	V	NP	00000	00	R	11952.33	11952.33	2268626
8658	00	112	05	76	76	V	NP	00000	00	R	11952.33	11952.33	403311
8782	00	102	10	76	76	V	NP	00000	00	R	11952.33	11952.33	13611542
5054	03	796	01	05	45	V	P	SP	00	P	11952.33	11952.33	20165565
											<b>83666.31</b>	<b>83666.31</b>	<b>40331130</b>
Div Cd SGHROD109			DeptCd ROD		Div ROAD DIVISION				Place MANOHARPUR,CHAK RADHARPUR			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	11952.33	11952.33	864746
0230	00	106	06	76	76	V	NP	00000	00	R	11952.33	11952.33	216187

Div Cd		SGHROD109			DeptCd		ROD			Div			ROAD DIVISION		Place		MANOHARPUR,CHAK RADHARPUR		DivMn		6	
Ddo					Div Yr		2015			Nm			Acc Mn		6		Acc Yr		2015-2016			
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt									
0853	00	102	02	76	76	V	NP	00000	00	R	11952.33	11952.33	1796731									
8443	00	108	00	76	76	V	NP	00000	00	R	11952.33	11952.33	1945678									
8658	00	112	05	76	76	V	NP	00000	00	R	11952.33	11952.33	345898									
8782	00	102	10	76	76	V	NP	00000	00	R	11952.33	11952.33	12125678									
5054	03	796	01	05	45	V	P	SP	00	P	11952.33	11952.33	17294918									
											<b>83666.31</b>	<b>83666.31</b>	<b>34589836</b>									
Div Cd		SKLBLD083			DeptCd		BLD			Div			BUILDING DIVISION		Place		SARAIKELA		DivMn		4	
Ddo					Div Yr		2015			Nm			Acc Mn		4		Acc Yr		2015-2016			
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt									
0059	01	800	80	76	76	V	NP	00000	00	R	3500	0	32500									
8782	00	102	05	76	76	V	NP	00000	00	P	3500	0	36000									
											<b>7000</b>	<b>0</b>	<b>68500</b>									
Div Cd		SKLBLD083			DeptCd		BLD			Div			BUILDING DIVISION		Place		SARAIKELA		DivMn		5	
Ddo					Div Yr		2015			Nm			Acc Mn		5		Acc Yr		2015-2016			
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt									
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	62353									
0059	01	800	80	76	76	V	NP	00000	00	R	0	0	6619									
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	15588									
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	3482									
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	1888941									
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	31176									
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	1367899									
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	1558808									
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	1817250									
											<b>0</b>	<b>0</b>	<b>6752116</b>									
Div Cd		SKLBLD083			DeptCd		BLD			Div			BUILDING DIVISION		Place		SARAIKELA		DivMn		6	
Ddo					Div Yr		2015			Nm			Acc Mn		6		Acc Yr		2015-2016			
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt									

Div Cd SKLBLD083			DeptCd BLD		Div BUILDING DIVISION				Place SARAIKELA			DivMn 6	
Ddo			Div Yr 2015		Nm				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	50000	353470
0059	01	800	80	76	76	V	NP	00000	00	R	0	50000	84899
0230	00	106	06	76	76	V	NP	00000	00	R	0	50000	88368
0853	00	102	02	76	76	V	NP	00000	00	R	0	50000	125308
8443	00	108	00	76	76	V	NP	00000	00	R	0	50000	2497722
8658	00	112	05	76	76	V	NP	00000	00	R	0	50000	176735
8782	00	102	10	76	76	V	NP	00000	00	R	0	50000	7751108
4216	01	796	14	05	45	V	P	SP	00	P	0	50000	6534800
8443	00	108	00	76	76	V	NP	00000	00	P	0	50000	2406926
8782	00	102	05	76	76	V	NP	00000	00	P	0	50000	2085884
											<b>0</b>	<b>500000</b>	<b>22105220</b>
Div Cd SKLRDS075			DeptCd RDS		Div RURAL DEVELOPMENT				Place SARAIKELA			DivMn 4	
Ddo			Div Yr 2015		Nm SPL. DIVISION NO.-1				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0515	00	800	80	76	76	V	NP	00000	00	R	0	0	100000
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	938486
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	1038486
											<b>0</b>	<b>0</b>	<b>2076972</b>
Div Cd SKLRDS075			DeptCd RDS		Div RURAL DEVELOPMENT				Place SARAIKELA			DivMn 5	
Ddo			Div Yr 2015		Nm SPL. DIVISION NO.-1				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	1855540
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	463885
0515	00	800	80	76	76	V	NP	00000	00	R	0	0	64805
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	9406222
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	943079
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	40116105
4515	00	796	10	05	45	V	P	SP	00	P	0	0	43657163

Div Cd SKLRDS075			DeptCd RDS		Div RURAL DEVELOPMENT				Place SARAIKELA			DivMn 5	
Ddo			Div Yr 2015		Nm SPL. DIVISION NO.-1				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	2731308
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	6461165
											<b>0</b>	<b>0</b>	<b>105699272</b>
Div Cd SKLRDS075			DeptCd RDS		Div RURAL DEVELOPMENT				Place SARAIKELA			DivMn 6	
Ddo			Div Yr 2015		Nm SPL. DIVISION NO.-1				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	3224750
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	806188
0515	00	800	80	76	76	V	NP	00000	00	R	0	0	118401
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	30203386
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	1612376
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	69759859
4515	00	796	10	05	45	V	P	SP	00	P	0	0	60540887
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	20200677
8782	00	102	05	76	76	V	NP	00000	00	P	0	0	24983396
											<b>0</b>	<b>0</b>	<b>211449920</b>
Div Cd SKLROD132			DeptCd ROD		Div ROAD DIVISION				Place KHARSAWAN			DivMn 4	
Ddo			Div Yr 2015		Nm SARAIKELA				Acc Mn 4			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
1054	00	800	80	76	76	V	NP	00000	00	R	20000	60000	60000
8782	00	102	05	76	76	V	NP	00000	00	P	20000	60000	20000
											<b>40000</b>	<b>120000</b>	<b>80000</b>
Div Cd SKLROD132			DeptCd ROD		Div ROAD DIVISION				Place KHARSAWAN			DivMn 5	
Ddo			Div Yr 2015		Nm SARAIKELA				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	60000	0	5578032
0230	00	106	06	76	76	V	NP	00000	00	R	60000	0	1394508
0853	00	102	02	76	76	V	NP	00000	00	R	60000	0	1385876



Div Cd SKLROD132			DeptCd ROD		Div ROAD DIVISION				Place KHARSAWAN			DivMn 5	
Ddo			Div Yr 2015		Nm SARAIKELA				Acc Mn 5			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
8443	00	108	00	76	76	V	NP	00000	00	R	60000	0	13349727
8658	00	112	05	76	76	V	NP	00000	00	R	60000	0	2501972
8782	00	102	10	76	76	V	NP	00000	00	R	60000	0	96735954
5054	03	796	01	05	45	V	P	SP	00	P	60000	0	114809761
8443	00	108	00	76	76	V	NP	00000	00	P	60000	0	6136308
8782	00	102	05	76	76	V	NP	00000	00	P	60000	0	60000
											<b>540000</b>	<b>0</b>	<b>241952138</b>
Div Cd SKLROD132			DeptCd ROD		Div ROAD DIVISION				Place KHARSAWAN			DivMn 6	
Ddo			Div Yr 2015		Nm SARAIKELA				Acc Mn 6			Acc Yr 2015-2016	
Mjh Cd	Smjh Cd	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Cv Cd	Pnp Cd	Scm Cd	Sd Cd	Rp Flag	Op Bal	Cl Bal	Amt
0040	00	102	02	76	76	V	NP	00000	00	R	0	0	5733069
0230	00	106	06	76	76	V	NP	00000	00	R	0	0	1433266
0853	00	102	02	76	76	V	NP	00000	00	R	0	0	1189133
8443	00	108	00	76	76	V	NP	00000	00	R	0	0	14723744
8658	00	112	05	76	76	V	NP	00000	00	R	0	0	2603479
8782	00	102	10	76	76	V	NP	00000	00	R	0	0	100515994
5054	03	796	01	05	45	V	P	SP	00	P	0	0	126153252
8443	00	108	00	76	76	V	NP	00000	00	P	0	0	45433
											<b>0</b>	<b>0</b>	<b>252397370</b>
											<b>19525830500.</b>	<b>17477285969.</b>	<b>31306472287.</b>