

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : **06** **2022**

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
FUND : T.E. RELATED TO FUND SECTION	8009	0	8572704	8572704
	<b>Total Dvn :</b>	<b>0</b>	<b>8572704</b>	<b>8572704</b>
NV501 : D.F.O.KAUVERI CA DN.KHANDWA	8782	1421470	0	1421470
	<b>Total Dvn :</b>	<b>1421470</b>	<b>0</b>	<b>1421470</b>
NV504 : D.F.O. KHATEGAON C.A. DN. DEWAS	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV515 : EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR	8443	2423108	0	2423108
	8658	1657053	0	1657053
	8782	43266918	0	43266918
	<b>Total Dvn :</b>	<b>47347079</b>	<b>0</b>	<b>47347079</b>
NV518 : EE PWD(NVDA) REHOB. DIV. BARWANI	0059	10	0	10
	8443	189575	0	189575
	8658	53541	0	53541
	8782	1338181	0	1338181
	<b>Total Dvn :</b>	<b>1581307</b>	<b>0</b>	<b>1581307</b>
NV522 : EE ND PHE DIVISION BARWANI	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV523 : EE RABLS LEFT MAS.DAM DN.BARGINAGAR JABALPUR	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV524 : EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR	0030	9000	0	9000
	0701	1900	0	1900
	0853	40725	0	40725
	8443	294450	0	294450
	8658	194033	0	194033
	8782	5087463	0	5087463
	<b>Total Dvn :</b>	<b>5627571</b>	<b>0</b>	<b>5627571</b>
NV526 : EE RABLS QUALITY CONTROL	0700	4000	0	4000

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
NV526 : EE RABLS QUALITY CONTROL DIV BARGI HILLS JABALPUR	Total Dvn :	4000	0	4000
NV527 : EE RABLS ND E/M DIV 2 BARGI .BARGINAGAR JABALPUR	8671	0	0	0
	Total Dvn :	0	0	0
NV528 : EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR	0701	400	0	400
	8443	194439	0	194439
	8658	147039	0	147039
	8782	3925326	0	3925326
	Total Dvn :	4267204	0	4267204
NV532 : EE RABLS PROJECT DN. NARSINGHPUR	8658	20000000	0	20000000
	8782	480165250	0	480165250
	Total Dvn :	500165250	0	500165250
NV533 : EE,RABS,DISNET DN. NARSINGHPUR	0030	500	0	500
	0701	200	0	200
	8443	68927	0	68927
	8658	61822	0	61822
	8782	1672299	0	1672299
	Total Dvn :	1803748	0	1803748
NV534 : EE RABLS PROJCT CANAL DIV 1 KARELI NARSINGHPUR	8658	31195	0	31195
	8782	1562364	0	1562364
	Total Dvn :	1593559	0	1593559
NV535 : EE ND DN.1 DINDORI	8782	100000	0	100000
	Total Dvn :	100000	0	100000
NV536 : EE ND DN.2 MANDLA	8782	130610	0	130610
	Total Dvn :	130610	0	130610
NV537 : EE ND DIV.4, PANCH PETI JABALPUR.	8658	5801	0	5801
	8782	270951	0	270951

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
NV537 : EE ND DIV.4, PANCH PETI JABALPUR.	Total Dvn :	276752	0	276752
NV541 : EE ND DN.NO.13 KHANDWA.	8671	0	0	0
	Total Dvn :	0	0	0
NV544 : EE ND DN.NO. 23,BHOPAL	0701	200	0	200
	8443	5345440	0	5345440
	8658	3500130	0	3500130
	8782	80775702	0	80775702
	Total Dvn :	89621472	0	89621472
NV547 : EE ND DN.NO.8 SANAWAD DISTT.KHARGONE	8671	0	0	0
	Total Dvn :	0	0	0
NV549 : EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVID)	8443	7781957	0	7781957
	8658	8099614	0	8099614
	8782	206443284	0	206443284
	Total Dvn :	222324855	0	222324855
NV551 : EE ND DN.NO. 28 PUNASA KHANDWA	8782	459237	0	459237
	Total Dvn :	459237	0	459237
NV553 : EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	8658	747	0	747
	8782	315234	0	315234
	Total Dvn :	315981	0	315981
NV554 : EE ND CANAL DIVISION KHARGONE	8443	8225092	0	8225092
	8658	2537101	0	2537101
	8782	65710657	0	65710657
	Total Dvn :	76472850	0	76472850
NV555 : EE,NARMADA DEVELOPMENT E/M DN. BARWANI	8671	0	0	0
	Total Dvn :	0	0	0

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
NV556 : EE ,FIELD DN. (POWER) NARMADA BHAVAN,BHOPAL	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV557 : EE ND (E&M) DIV 15 INDORE	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV558 : EE ND DN.16 KUKSHI,DHAR	8443	56654400	0	56654400
	8658	22064747	0	22064747
	8782	944074422	0	944074422
	<b>Total Dvn :</b>	<b>1022793569</b>	<b>0</b>	<b>1022793569</b>
NV561 : EE ND DN.20 MANDLESHWAR. KHARGONE	8782	1783180	0	1783180
	<b>Total Dvn :</b>	<b>1783180</b>	<b>0</b>	<b>1783180</b>
NV562 : EE ND 21 SANAWAD (KHARGONE)	8443	1509350	0	1509350
	8658	1006234	0	1006234
	8782	27973861	0	27973861
	<b>Total Dvn :</b>	<b>30489445</b>	<b>0</b>	<b>30489445</b>
NV563 : EE ND DN 32 BARWAH,KHARGONE	8782	204698191	0	204698191
	<b>Total Dvn :</b>	<b>204698191</b>	<b>0</b>	<b>204698191</b>
NV564 : EE ND DIV.DN 30 MANAWAR,DHAR	8443	20512977	0	20512977
	8658	5302687	0	5302687
	8782	481210290	0	481210290
	<b>Total Dvn :</b>	<b>507025954</b>	<b>0</b>	<b>507025954</b>
NV565 : EE QUALITY CONTROL DN.SANAWAD,DISTT.KHARGONE	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV569 : EE,ND DN.NO.2 PANAGAR, (JABALPUR)M.P.	8658	19383	0	19383
	8782	1037914	0	1037914
	<b>Total Dvn :</b>	<b>1057297</b>	<b>0</b>	<b>1057297</b>
NV571 : EE,ND DN.NO.4 SEHORA	0701	200	0	200

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
NV571 : EE,ND DN.NO.4 SEHORA JABALPUR	8443	90868	0	90868
	8658	78155	0	78155
	8782	3121235	0	3121235
	<b>Total Dvn :</b>	<b>3290458</b>	<b>0</b>	<b>3290458</b>
NV572 : EE,ND DIVISION NO.5,KATNI	0230	2180863	0	2180863
	0701	1300	0	1300
	8443	52210499	0	52210499
	8658	12961816	0	12961816
	8782	346631763	0	346631763
	<b>Total Dvn :</b>	<b>413986241</b>	<b>0</b>	<b>413986241</b>
NV574 : EE BARGI POWER HOUSE BARGI NAGAR JABALPUR	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV575 : EE,ND.DIVISION NO.8 SEHORA DIST.JABALPUR	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV576 : E.E. N.D. DN. NO.9 MAIHAR SATNA	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV577 : DIRECTOR,OMKARESHWAR NATIONAL PARK,NVDA,INDORE	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV578 : ND DIVISION NO. 18 KHARGONE	8443	14010000	0	14010000
	8658	9340000	0	9340000
	8782	210150000	0	210150000
	<b>Total Dvn :</b>	<b>233500000</b>	<b>0</b>	<b>233500000</b>
NV579 : EE (PWD) NVDA ISP DIV. 2 DHARAMPURI DISTT..DHAR	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV580 : Land Aquc & Rehe. Officer SSP ALIRAJPUR JHABUA	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
NV581 : LAND Aqui& Rehe. Officer ssp Manawar DHAR	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV582 : Asstt. Soil Conservation Officer nvda No.11BADWANI	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV583 : ASTT.SOIL CONS. OFFICER NVDA No.14 Badwah,KHARGONE	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV584 : Asstt.Soil Conser. Officer NVDA SUB DNManawar DHAR	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV585 : Land Aqu.& Rehab. Officer ,NVDA SSP ,Kukshi,DHAR	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV586 : ASCO,NVDA ,SUB DN.NO.17,KASRAVAD, KHARGONE	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV587 : LA&RO, SSP, BADWANI	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV588 : LA&RO, SSP,KHARGONE	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV589 : ASCO,NVDA,KHANDWA	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV590 : ASCO,NVDA,SUB DN.NO.2,HARSUD KHANDWA	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV591 : ASCO,NVDA 7,KUKSHI,DHAR	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV592 : ASCO,NVDA, SUB DN.6 MAHESHWAR KHARGONE	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
NV593 : ASSTT.SOIL CONSERVATION OFFICER, NVDA SUB DN.HARDA	8782	5997760	0	5997760
	<b>Total Dvn :</b>	<b>5997760</b>	<b>0</b>	<b>5997760</b>
NV594 : EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	8443	10800000	0	10800000
	8658	7740000	0	7740000
	8782	161586995	0	161586995
	<b>Total Dvn :</b>	<b>180126995</b>	<b>0</b>	<b>180126995</b>
NV597 : EE,VIDYUT GARLANDING DIV. BHOPAL	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV598 : EE, ND.NO.7 SATNA	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV599 : EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV600 : EE ISP CANAL HEAD POWER HOUSE NARMADA NAGAR KHNDWA	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV601 : EE,QUALITY CONTROL DN.NO.1 KHARGONE	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV602 : EE, N.D DIVISION 11 BADWANI	8782	639	0	639
	<b>Total Dvn :</b>	<b>639</b>	<b>0</b>	<b>639</b>
NV603 : EE,N.D DIVISION NO.27 RAJPUR DISTT. BADWANI	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV604 : E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BARWANI	8443	9475558	0	9475558
	8658	3316446	0	3316446
	8782	168664768	0	168664768
	<b>Total Dvn :</b>	<b>181456772</b>	<b>0</b>	<b>181456772</b>
NV605 : EE, RBC DIVISION NO. 1 KATNI	8671	0	0	0

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
NV605 : EE, RBC DIVISION NO. 1 KATNI	Total Dvn :	0	0	0
NV606 : EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)	0701	100	0	100
	8443	1200000	0	1200000
	8658	800000	0	800000
	8782	17999900	0	17999900
	Total Dvn :	20000000	0	20000000
NV607 : EE ND DIV NO.3, KATNI	8671	0	0	0
	Total Dvn :	0	0	0
NV608 : EE, ND DIVISION, KATNI	8671	0	0	0
	Total Dvn :	0	0	0
NV609 : EE,N.D. HALON DIVISION BICHIYA,DISTT.MANDLA	8671	0	0	0
	Total Dvn :	0	0	0
NV610 : EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR	8671	0	0	0
	Total Dvn :	0	0	0
NV611 : EE LOWER GOI CANAL DN. RAJPUR, DISTT.BADWANI	8671	0	0	0
	Total Dvn :	0	0	0
NV612 : PA, MORAND, GANJAL&HOS BARRAGE PIU	8671	0	0	0
	Total Dvn :	0	0	0
PH501 : EE PHE DN. BHOPAL	0215	11720	0	11720
	8443	15774	0	15774
	8658	63010	0	63010
	8671	0	0	0
	8782	3457905	0	3457905
	Total Dvn :	3548409	0	3548409
PH502 : EE PHE MAINT. DN. BHOPAL	8671	0	0	0
	Total Dvn :	0	0	0



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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH503 : EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	0215	95	0	95
	8443	583023	0	583023
	8658	294404	0	294404
	8671	0	0	0
	8782	10875967	0	10875967
	<b>Total Dvn :</b>		<b>11753489</b>	<b>0</b>
PH504 : EE PHE DN. RAISEN	0215	85	0	85
	0853	20982	0	20982
	8443	377338	0	377338
	8658	364119	0	364119
	8671	0	0	0
	8782	11509308	0	11509308
<b>Total Dvn :</b>		<b>12271832</b>	<b>0</b>	<b>12271832</b>
PH505 : EE PHE DIV SEHORE	8443	589862	0	589862
	8658	320285	0	320285
	8671	0	0	0
	8782	13945180	0	13945180
<b>Total Dvn :</b>		<b>14855327</b>	<b>0</b>	<b>14855327</b>
PH506 : EE PHE DN. RAJGARH (BIORA)	0215	1400	0	1400
	8443	112220	0	112220
	8658	187760	0	187760
	8671	0	0	0
	8782	9251501	0	9251501
<b>Total Dvn :</b>		<b>9552881</b>	<b>0</b>	<b>9552881</b>
PH507 : EE PHE DN. VIDISHA	0215	2110	0	2110
	0853	19000	0	19000
	8443	223316	0	223316
	8658	202766	0	202766
	8671	0	0	0
	8782	8300981	0	8300981
<b>Total Dvn :</b>		<b>8748173</b>	<b>0</b>	<b>8748173</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH508 : EE PHE DN. BETUL	0853	2400	0	2400
	8443	299209	0	299209
	8658	270979	0	270979
	8671	0	0	0
	8782	12095880	0	12095880
	<b>Total Dvn :</b>		<b>12668468</b>	<b>0</b>
PH509 : EE PHE DN. HOSHANGABAD	0215	6000	0	6000
	8443	79970	0	79970
	8658	51653	0	51653
	8671	0	0	0
	8782	1653328	0	1653328
	<b>Total Dvn :</b>		<b>1790951</b>	<b>0</b>
PH510 : EE,PHE DIVISION HARDA	0215	1020	0	1020
	0853	27936	0	27936
	8443	78680	0	78680
	8658	114995	0	114995
	8671	0	0	0
	8782	4763512	0	4763512
	<b>Total Dvn :</b>		<b>4986143</b>	<b>0</b>
PH511 : EE PHE DN. INDORE	8443	557818	0	557818
	8658	389308	0	389308
	8671	0	0	0
	8782	11871531	0	11871531
	<b>Total Dvn :</b>		<b>12818657</b>	<b>0</b>
PH512 : EE PHE DN. KHANDWA	0215	60	0	60
	8443	62723	0	62723
	8658	28483	0	28483
	8671	0	0	0
	8782	808222	0	808222
	<b>Total Dvn :</b>		<b>899488</b>	<b>0</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH513 : EE PHE DN. DHAR	0230	21705	0	21705
	8443	274300	0	274300
	8658	196999	0	196999
	8671	0	0	0
	8782	8568452	0	8568452
<b>Total Dvn :</b>		<b>9061456</b>	<b>0</b>	<b>9061456</b>
PH514 : EE PHE DN.JHABUA	8443	247763	0	247763
	8658	227751	0	227751
	8671	0	0	0
	8782	9996202	0	9996202
<b>Total Dvn :</b>		<b>10471716</b>	<b>0</b>	<b>10471716</b>
PH515 : EE PHE DN. KHARGONE	8443	24783	0	24783
	8658	84493	0	84493
	8671	0	0	0
	8782	4060972	0	4060972
<b>Total Dvn :</b>		<b>4170248</b>	<b>0</b>	<b>4170248</b>
PH516 : EE PHE DN. BADWANI	0215	1000	0	1000
	8658	199476	0	199476
	8671	0	0	0
	8782	11318277	0	11318277
<b>Total Dvn :</b>		<b>11518753</b>	<b>0</b>	<b>11518753</b>
PH519 : EE,PHE DN. NEEMACH	0230	8515	0	8515
	8443	42575	0	42575
	8658	145942	0	145942
	8671	0	0	0
	8782	7543324	0	7543324
<b>Total Dvn :</b>		<b>7740356</b>	<b>0</b>	<b>7740356</b>
PH520 : EE PHE DN. RATLAM	0230	19647	0	19647
	8443	149247	0	149247
	8658	148471	0	148471

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PH520 : EE PHE DN. RATLAM	8671	0	0	0
	8782	6314110	0	6314110
	<b>Total Dvn :</b>	<b>6631475</b>	<b>0</b>	<b>6631475</b>
PH521 : EE PHE DN. MANDSAUR	0230	23897	0	23897
	8443	110000	0	110000
	8658	196334	0	196334
	8671	0	0	0
	8782	8769266	0	8769266
<b>Total Dvn :</b>	<b>9099497</b>	<b>0</b>	<b>9099497</b>	
PH522 : EE PHE DN. SHAJAPUR	0215	9648	0	9648
	8443	61769	0	61769
	8658	153307	0	153307
	8671	0	0	0
	8782	8169460	0	8169460
<b>Total Dvn :</b>	<b>8394184</b>	<b>0</b>	<b>8394184</b>	
PH523 : EE PHE DN. DEWAS	0215	4490	0	4490
	0230	5820	0	5820
	8443	58220	0	58220
	8658	120437	0	120437
	8671	0	0	0
	8782	6948782	0	6948782
<b>Total Dvn :</b>	<b>7137749</b>	<b>0</b>	<b>7137749</b>	
PH524 : EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	0853	3500	0	3500
	8443	88729	0	88729
	8658	162466	0	162466
	8671	0	0	0
	8782	7969069	0	7969069
<b>Total Dvn :</b>	<b>8223764</b>	<b>0</b>	<b>8223764</b>	
PH526 : EE PHE DN. GWALIOR	8443	198856	0	198856
	8658	313933	0	313933

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH526 : EE PHE DN. GWALIOR	8671	0	0	0
	8782	5808298	0	5808298
	<b>Total Dvn :</b>	<b>6321087</b>	<b>0</b>	<b>6321087</b>
PH527 : EE PHE DN. GUNA	8443	23432	0	23432
	8658	29041	0	29041
	8671	0	0	0
	8782	1737751	0	1737751
	<b>Total Dvn :</b>	<b>1790224</b>	<b>0</b>	<b>1790224</b>
PH528 : EE PHE DN. BHIND	8658	101552	0	101552
	8671	0	0	0
	8782	6024856	0	6024856
	<b>Total Dvn :</b>	<b>6126408</b>	<b>0</b>	<b>6126408</b>
PH529 : EE PHE DN. SHIVPURI	0215	18828	0	18828
	8443	805490	0	805490
	8658	476341	0	476341
	8671	0	0	0
	8782	14729010	0	14729010
	<b>Total Dvn :</b>	<b>16029669</b>	<b>0</b>	<b>16029669</b>
PH530 : EE PHE DN. MORENA	8658	45924	0	45924
	8671	0	0	0
	8782	4229407	0	4229407
	<b>Total Dvn :</b>	<b>4275331</b>	<b>0</b>	<b>4275331</b>
PH531 : EE PHE DN.SHEOPUR	0853	16000	0	16000
	8443	260605	0	260605
	8658	177534	0	177534
	8671	0	0	0
	8782	6223841	0	6223841
	<b>Total Dvn :</b>	<b>6677980</b>	<b>0</b>	<b>6677980</b>
PH532 : EE PHE DN. DATIA	0853	5600	0	5600

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH532 : EE PHE DN. DATIA	8443	230197	0	230197
	8658	86965	0	86965
	8671	0	0	0
	8782	3245383	0	3245383
	<b>Total Dvn :</b>		<b>3568145</b>	<b>0</b>
PH534 : EE PHE DN. SAGAR	0215	120	0	120
	8443	183305	0	183305
	8658	181054	0	181054
	8671	0	0	0
	8782	7344671	0	7344671
<b>Total Dvn :</b>		<b>7709150</b>	<b>0</b>	<b>7709150</b>
PH535 : EE PHE DN. CHHATARPUR	0215	7184	0	7184
	0853	4100	0	4100
	8443	266899	0	266899
	8658	232689	0	232689
	8671	0	0	0
8782	8404201	0	8404201	
<b>Total Dvn :</b>		<b>8915073</b>	<b>0</b>	<b>8915073</b>
PH536 : EE PHE DN. PANNA	0215	655	0	655
	0853	18347	0	18347
	8443	95798	0	95798
	8658	218326	0	218326
	8671	0	0	0
8782	10686096	0	10686096	
<b>Total Dvn :</b>		<b>11019222</b>	<b>0</b>	<b>11019222</b>
PH537 : EE PHE DN. DAMOH	0215	192059	0	192059
	0230	11767	0	11767
	0853	21475	0	21475
	8443	56637	0	56637
	8658	143728	0	143728
8671	0	0	0	

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH537 : EE PHE DN. DAMOH	8782	8493524	0	8493524
	<b>Total Dvn :</b>	<b>8919190</b>	<b>0</b>	<b>8919190</b>
PH538 : EE PHE DN. TIKAMGARH	0853	5780	0	5780
	8443	425954	0	425954
	8658	195418	0	195418
	8671	0	0	0
	8782	6237804	0	6237804
	<b>Total Dvn :</b>	<b>6864956</b>	<b>0</b>	<b>6864956</b>
PH540 : EE PHE DN. REWA	0215	6040	0	6040
	0230	29605	0	29605
	8443	148024	0	148024
	8658	295521	0	295521
	8671	0	0	0
	8782	16239903	0	16239903
	<b>Total Dvn :</b>	<b>16719093</b>	<b>0</b>	<b>16719093</b>
PH541 : EE PHE DN. SATNA	0215	173553	0	173553
	8443	202001	0	202001
	8658	229427	0	229427
	8782	11030928	0	11030928
	<b>Total Dvn :</b>	<b>11635909</b>	<b>0</b>	<b>11635909</b>
PH542 : EE PHE DN. SHAHDOL	0215	22600	0	22600
	8443	104844	0	104844
	8658	162566	0	162566
	8782	8333639	0	8333639
	<b>Total Dvn :</b>	<b>8623649</b>	<b>0</b>	<b>8623649</b>
PH543 : EE,PHE DIVISION UMARIYA	0215	300	0	300
	0230	7511	0	7511
	8443	37553	0	37553
	8658	60977	0	60977
	8782	4134177	0	4134177

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>PH543 : EE,PHE DIVISION UMARIYA</b>	<b>Total Dvn :</b>	<b>4240518</b>	<b>0</b>	<b>4240518</b>
<b>PH544 : EE PHE DN. SIDHI</b>	8658	45816	0	45816
	8782	3238714	0	3238714
	<b>Total Dvn :</b>	<b>3284530</b>	<b>0</b>	<b>3284530</b>
<b>PH545 : EE PHE DN. JABALPUR</b>	8443	67967	0	67967
	8658	119381	0	119381
	8782	4567593	0	4567593
	<b>Total Dvn :</b>	<b>4754941</b>	<b>0</b>	<b>4754941</b>
<b>PH546 : EE PHE PROJ. DN.-1 KATNI</b>	0215	27465	0	27465
	0230	18724	0	18724
	0853	3500	0	3500
	8443	93618	0	93618
	8658	168163	0	168163
	8782	7621579	0	7621579
	<b>Total Dvn :</b>	<b>7933049</b>	<b>0</b>	<b>7933049</b>
<b>PH547 : EE PHE DN. MANDLA</b>	8443	379494	0	379494
	8658	377717	0	377717
	8782	16016463	0	16016463
	<b>Total Dvn :</b>	<b>16773674</b>	<b>0</b>	<b>16773674</b>
<b>PH548 : EE,PHE DIVISION DINDORI</b>	0230	20473	0	20473
	8658	123537	0	123537
	8782	4185192	0	4185192
	<b>Total Dvn :</b>	<b>4329202</b>	<b>0</b>	<b>4329202</b>
<b>PH549 : EE PHE DN. NARSINGHPUR</b>	0215	34010	0	34010
	8443	485790	0	485790
	8658	287131	0	287131
	8782	9492920	0	9492920
	<b>Total Dvn :</b>	<b>10299851</b>	<b>0</b>	<b>10299851</b>



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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH550 : EE PHE DN. BALAGHAT	0215	35628	0	35628
	8443	2464369	0	2464369
	8658	557440	0	557440
	8782	21096234	0	21096234
	<b>Total Dvn :</b>	<b>24153671</b>	<b>0</b>	<b>24153671</b>
PH551 : EE PHE DN. SEONI	0215	10955	0	10955
	0853	2250	0	2250
	8443	353478	0	353478
	8658	413139	0	413139
	8782	16370843	0	16370843
<b>Total Dvn :</b>	<b>17150665</b>	<b>0</b>	<b>17150665</b>	
PH552 : EE PHE DN. CHHINDWARA	0215	9927	0	9927
	8443	657921	0	657921
	8658	268061	0	268061
	8782	7750257	0	7750257
	<b>Total Dvn :</b>	<b>8686166</b>	<b>0</b>	<b>8686166</b>
PH558 : EE PHE MECHANICAL DIVISION BHOPAL	0215	20	0	20
	8443	167413	0	167413
	8658	90144	0	90144
	8782	8130513	0	8130513
	<b>Total Dvn :</b>	<b>8388090</b>	<b>0</b>	<b>8388090</b>
PH559 : EE PHE MECHANICAL DIVISION UJJAIN	8658	41961	0	41961
	8782	8690566	0	8690566
	<b>Total Dvn :</b>	<b>8732527</b>	<b>0</b>	<b>8732527</b>
PH560 : EE PHE MECHANICAL DIVISION INDORE	8443	25844	0	25844
	8658	43994	0	43994
	8782	18899658	0	18899658
	<b>Total Dvn :</b>	<b>18969496</b>	<b>0</b>	<b>18969496</b>
PH561 : EE PHE MECHANICAL DIVISION	0215	20	0	20

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH561 : EE PHE MECHANICAL DIVISION SAGAR	0853	12630	0	12630
	8443	2123	0	2123
	8658	28268	0	28268
	8782	1757670	0	1757670
	<b>Total Dvn :</b>		<b>1800711</b>	<b>0</b>
PH562 : EE PHE MECHANICAL DIVISION GWALIOR	8658	5212	0	5212
	8782	10641582	0	10641582
	<b>Total Dvn :</b>		<b>10646794</b>	<b>0</b>
PH563 : EE PHE MECHANICAL DIVISION REWA	8658	57376	0	57376
	8782	12037351	0	12037351
	<b>Total Dvn :</b>		<b>12094727</b>	<b>0</b>
PH564 : EE PHE MECHANICAL DIVISION JABALPUR	0215	5066	0	5066
	0853	5000	0	5000
	8443	1030600	0	1030600
	8658	102321	0	102321
	8782	6948338	0	6948338
	<b>Total Dvn :</b>		<b>8091325</b>	<b>0</b>
PH565 : EE NARMADA PROJECT DIV 1 BHOPAL	8782	2422307	0	2422307
<b>Total Dvn :</b>		<b>2422307</b>	<b>0</b>	<b>2422307</b>
PH566 : EE NARMADA PROJ.DN.NO.2, SHAHGANG ,DIST.SEHORE	8671	0	0	0
<b>Total Dvn :</b>		<b>0</b>	<b>0</b>	<b>0</b>
PH567 : EE,PHE ANUPPUR	0215	5200	0	5200
	0853	12548	0	12548
	8443	101055	0	101055
	8658	143608	0	143608
	8782	7062134	0	7062134
	<b>Total Dvn :</b>		<b>7324545</b>	<b>0</b>
PH568 : EE,PHE DN.ASHOKNAGAR	0853	65288	0	65288

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH568 : EE,PHE DN.ASHOKNAGAR	8658	54287	0	54287
	8782	6118697	0	6118697
	<b>Total Dvn :</b>	<b>6238272</b>	<b>0</b>	<b>6238272</b>
PH569 : EE,PHE DN.BURHANPUR	0215	645	0	645
	8443	50217	0	50217
	8658	47209	0	47209
	8782	1951339	0	1951339
	<b>Total Dvn :</b>	<b>2049410</b>	<b>0</b>	<b>2049410</b>
PH570 : EE MAINTAINANCE DN.NO 1,(IMC),MANDLESHWAR(KHARGON)	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
PH571 : EE, PHE MAINT. DIVISION NO.2, MUSAKHEDI, INDORE	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
PH572 : EE, PHE DIVISION, ALIRAJPUR	0215	100	0	100
	8658	32827	0	32827
	8782	2374193	0	2374193
	<b>Total Dvn :</b>	<b>2407120</b>	<b>0</b>	<b>2407120</b>
PH573 : EE, P.H.E. DIVISION SINGRAULI	0215	1900	0	1900
	0230	41864	0	41864
	0853	4900	0	4900
	8443	4648400	0	4648400
	8658	232653	0	232653
	8782	10822868	0	10822868
	<b>Total Dvn :</b>	<b>15752585</b>	<b>0</b>	<b>15752585</b>
PH574 : EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	8443	259950	0	259950
	8658	129975	0	129975
	8782	4462430	0	4462430
	<b>Total Dvn :</b>	<b>4852355</b>	<b>0</b>	<b>4852355</b>
PH575 : EE PHE MAINT. DIV NO 2 NAGAR	8671	0	0	0

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH575 : EE PHE MAINT. DIV NO 2 NAGAR PALIKA NIGAM GWALIOR	Total Dvn :	0	0	0
PH576 : EE, PHE MAINTANENCE DIV. UJJAIN	8671 Total Dvn :	0 0	0 0	0 0
PH577 : PHE MAINT.DVN. NO.1 NAGAR PALIKA NIGAM GWALIOR	8671 Total Dvn :	0 0	0 0	0 0
PH579 : E E PHE DN AGAR MALWA	0853 8443 8658 8782 Total Dvn :	2800 640345 228358 8351029 9222532	0 0 0 0 0	2800 640345 228358 8351029 9222532
PH581 : EE PHE DN,MAUGANJ, DISTT. REWA	0215 0853 8443 8658 8782 Total Dvn :	40 4000 220941 254053 9652689 10131723	0 0 0 0 0 0	40 4000 220941 254053 9652689 10131723
PH582 : EE, PHE DN. SARDARPUR, DHAR	0230 0853 8443 8658 8782 Total Dvn :	33399 13960 37466 223877 10850963 11159665	0 0 0 0 0 0	33399 13960 37466 223877 10850963 11159665
PH583 : EE, PHE DN. PARASIA, CHINDWARA	0215 8443 8658 8782 Total Dvn :	48781 1827655 161017 13241785 15279238	0 0 0 0 0	48781 1827655 161017 13241785 15279238

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH584 : EE, PHE DN. KHURAI, SAGAR	0215	20	0	20
	8443	77882	0	77882
	8658	61535	0	61535
	8782	2229263	0	2229263
	<b>Total Dvn :</b>	<b>2368700</b>	<b>0</b>	<b>2368700</b>
PW513 : EE,PWD N.H.DN.SAGAR	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
PW516 : EE PWD BRIDGE CONST. DN BHOPAL	0059	2240	0	2240
	8443	47917390	0	47917390
	8658	25011665	0	25011665
	8782	542493641	0	542493641
	<b>Total Dvn :</b>	<b>615424936</b>	<b>0</b>	<b>615424936</b>
PW517 : EE, PWD BRIDGE CONST. DN INDORE	8443	7890643	0	7890643
	8658	3173653	0	3173653
	8782	79246111	0	79246111
	<b>Total Dvn :</b>	<b>90310407</b>	<b>0</b>	<b>90310407</b>
PW518 : EE PWD BRIDGE CONST. UJJAIN	0059	284091	0	284091
	8443	9838257	0	9838257
	8658	5302897	0	5302897
	8782	132406656	0	132406656
	<b>Total Dvn :</b>	<b>147831901</b>	<b>0</b>	<b>147831901</b>
PW519 : EE PWD BRIDGE CONST. GWALIOR	0059	225	0	225
	8443	8528011	0	8528011
	8658	8164267	0	8164267
	8782	210753351	0	210753351
	<b>Total Dvn :</b>	<b>227445854</b>	<b>0</b>	<b>227445854</b>
PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	0059	30720	0	30720
	8443	24551388	0	24551388
	8658	14023765	0	14023765

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	8782	391993820	0	391993820
	<b>Total Dvn :</b>	<b>430599693</b>	<b>0</b>	<b>430599693</b>
PW522 : EE PWD BRIDGE CONSTRUCTION DN. REWA	0059	104206	0	104206
	0853	1230638	0	1230638
	8443	11346100	0	11346100
	8658	6475884	0	6475884
	8782	168489038	0	168489038
	<b>Total Dvn :</b>	<b>187645866</b>	<b>0</b>	<b>187645866</b>
PW523 : EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	0059	90	0	90
	8443	8761100	0	8761100
	8658	1246047	0	1246047
	8782	22661601	0	22661601
	<b>Total Dvn :</b>	<b>32668838</b>	<b>0</b>	<b>32668838</b>
PW524 : EE PWD DN. NO.1 GWALIOR	0059	15929	0	15929
	8443	11914838	0	11914838
	8658	4062540	0	4062540
	8782	105872685	0	105872685
	<b>Total Dvn :</b>	<b>121865992</b>	<b>0</b>	<b>121865992</b>
PW526 : EE PWD (B/R) DN. BHIND.	0059	30239	0	30239
	8443	9701131	0	9701131
	8658	2546506	0	2546506
	8782	67966652	0	67966652
	<b>Total Dvn :</b>	<b>80244528</b>	<b>0</b>	<b>80244528</b>
PW527 : EE PWD B/R DN. DATIA	0059	13720	0	13720
	0853	23560	0	23560
	8443	2016277	0	2016277
	8658	423054	0	423054
	8782	11510974	0	11510974
	<b>Total Dvn :</b>	<b>13987585</b>	<b>0</b>	<b>13987585</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW529 : EE PWD B/R DN. MORENA.	0059	24399	0	24399
	8443	19190041	0	19190041
	8658	4297246	0	4297246
	8782	113574866	0	113574866
	<b>Total Dvn :</b>	<b>137086552</b>	<b>0</b>	<b>137086552</b>
PW530 : EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	0059	31403	0	31403
	8443	3028510	0	3028510
	8658	962882	0	962882
	8782	26581069	0	26581069
	<b>Total Dvn :</b>	<b>30603864</b>	<b>0</b>	<b>30603864</b>
PW531 : EE PWD, B/R DN. NO. 1 GUNA	0059	5	0	5
	8443	2511967	0	2511967
	8658	10582	0	10582
	8782	4382785	0	4382785
	<b>Total Dvn :</b>	<b>6905339</b>	<b>0</b>	<b>6905339</b>
PW533 : EE PWD (B/R) DN.1 SHIVPURI.	0040	61707	0	61707
	0041	500	0	500
	0059	13438	0	13438
	0853	32568	0	32568
	8443	2978460	0	2978460
	8658	939869	0	939869
	8782	25718177	0	25718177
	<b>Total Dvn :</b>	<b>29744719</b>	<b>0</b>	<b>29744719</b>
PW534 : EE PWD DN. NO.1 SAGAR	0059	17860	0	17860
	0853	29135	0	29135
	8443	8047919	0	8047919
	8658	3042746	0	3042746
	8782	85615919	0	85615919
	<b>Total Dvn :</b>	<b>96753579</b>	<b>0</b>	<b>96753579</b>
PW535 : EE PWD, (B/R) DN. DAMOH	0059	3063	0	3063

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW535 : EE PWD, (B/R) DN. DAMOH	0853	57502	0	57502
	8443	4117317	0	4117317
	8658	845404	0	845404
	8782	20844823	0	20844823
	<b>Total Dvn :</b>	<b>25868109</b>	<b>0</b>	<b>25868109</b>
PW536 : EE PWD ,(B/R) DN. CHHATARPUR	0059	5170	0	5170
	0853	2290	0	2290
	8443	13251828	0	13251828
	8658	3140045	0	3140045
	8782	80232153	0	80232153
<b>Total Dvn :</b>	<b>96631486</b>	<b>0</b>	<b>96631486</b>	
PW537 : EE PWD (B/R) DN. PANNA	0059	282898	0	282898
	8443	1059625	0	1059625
	8658	648753	0	648753
	8782	18668614	0	18668614
	<b>Total Dvn :</b>	<b>20659890</b>	<b>0</b>	<b>20659890</b>
PW538 : EE PWD ,(B/R) DN. TIKAMGARH	0059	7250	0	7250
	0853	1918690	0	1918690
	8443	3377307	0	3377307
	8658	2147777	0	2147777
	8782	59585113	0	59585113
<b>Total Dvn :</b>	<b>67036137</b>	<b>0</b>	<b>67036137</b>	
PW539 : EE PWD (E/M) DN. GWALIOR	0059	260	0	260
	8443	1352577	0	1352577
	8658	135580	0	135580
	8782	4505802	0	4505802
	<b>Total Dvn :</b>	<b>5994219</b>	<b>0</b>	<b>5994219</b>
PW541 : EE PWD B/R DN NO.1 INDORE	8443	4859362	0	4859362
	8658	2218656	0	2218656
	8782	63680430	0	63680430



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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>PW541 : EE PWD B/R DN NO.1 INDORE</b>	<b>Total Dvn :</b>	<b>70758448</b>	<b>0</b>	<b>70758448</b>
<b>PW542 : EE PWD B/R DN NO.2 INDORE</b>	8443	2847845	0	2847845
	8658	583089	0	583089
	8782	17578781	0	17578781
	<b>Total Dvn :</b>	<b>21009715</b>	<b>0</b>	<b>21009715</b>
<b>PW543 : EE PWD B/R DN. DEWAS.</b>	0049	140661	0	140661
	0059	123639	0	123639
	0853	587685	0	587685
	8443	9198671	0	9198671
	8658	3867835	0	3867835
	8782	103114800	0	103114800
	<b>Total Dvn :</b>	<b>117033291</b>	<b>0</b>	<b>117033291</b>
<b>PW544 : EE PWD B/R DN. UJJAIN</b>	0059	28023	0	28023
	0853	18863	0	18863
	8443	8225995	0	8225995
	8658	2372923	0	2372923
	8782	64148494	0	64148494
	<b>Total Dvn :</b>	<b>74794298</b>	<b>0</b>	<b>74794298</b>
<b>PW545 : EE PWD B/R DN. RATLAM</b>	0059	120	0	120
	8443	4496631	0	4496631
	8658	1752207	0	1752207
	8782	49404406	0	49404406
	<b>Total Dvn :</b>	<b>55653364</b>	<b>0</b>	<b>55653364</b>
<b>PW546 : EE PWD B/R DN. MANDSAUR</b>	0059	17579	0	17579
	8443	9152243	0	9152243
	8658	4268226	0	4268226
	8782	107541291	0	107541291
	<b>Total Dvn :</b>	<b>120979339</b>	<b>0</b>	<b>120979339</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW547 : EE PWD (B/R) DN. NEEMUCH	0059	440	0	440
	0230	101083	0	101083
	0853	1028591	0	1028591
	8443	1205415	0	1205415
	8658	352096	0	352096
	8782	11577955	0	11577955
	<b>Total Dvn :</b>		<b>14265580</b>	<b>0</b>
PW549 : EE PWD (B/R) DN. BARWANI	0059	45568	0	45568
	0853	54	0	54
	8443	928	0	928
	8658	1096	0	1096
	8782	333329	0	333329
	<b>Total Dvn :</b>		<b>380975</b>	<b>0</b>
PW550 : EE PWD B/R DN. KHANDWA	0059	36581	0	36581
	8443	3865695	0	3865695
	8658	1058488	0	1058488
	8782	28173040	0	28173040
	<b>Total Dvn :</b>		<b>33133804</b>	<b>0</b>
PW551 : EE PWD B/R DN. KHARGONE.	8443	3685382	0	3685382
	8658	574586	0	574586
	8782	16210416	0	16210416
	<b>Total Dvn :</b>		<b>20470384</b>	<b>0</b>
PW552 : EE PWD B/R DN. DHAR	8443	12585370	0	12585370
	8658	2376883	0	2376883
	8782	66507494	0	66507494
	<b>Total Dvn :</b>		<b>81469747</b>	<b>0</b>
PW553 : EE PWD B/R DN. SHAJAPUR	8443	6916181	0	6916181
	8658	1558418	0	1558418
	8782	39069290	0	39069290
	<b>Total Dvn :</b>		<b>47543889</b>	<b>0</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW554 : EE PWD B/R DN.NO.1 JHABUA	0059	119378	0	119378
	8443	2403578	0	2403578
	8658	247106	0	247106
	8782	11203336	0	11203336
	<b>Total Dvn :</b>		<b>13973398</b>	<b>0</b>
PW555 : EE PWD E/M DN. UJJAIN.	0059	520	0	520
	8443	1338645	0	1338645
	8658	393817	0	393817
	8782	10274274	0	10274274
	<b>Total Dvn :</b>		<b>12007256</b>	<b>0</b>
PW556 : EE PWD E/M DN. INDORE	8443	2149294	0	2149294
	8658	768972	0	768972
	8782	20194996	0	20194996
	<b>Total Dvn :</b>		<b>23113262</b>	<b>0</b>
PW557 : EE PWD MAINT. DN. 1 BHOPAL	0059	1404	0	1404
	0853	7778	0	7778
	8443	1877405	0	1877405
	8658	602745	0	602745
	8782	16787453	0	16787453
	<b>Total Dvn :</b>		<b>19276785</b>	<b>0</b>
PW558 : EE PWD MAINT.DN. 2 BHOPAL	0059	15084	0	15084
	0853	362824	0	362824
	8443	69274473	0	69274473
	8658	33791230	0	33791230
	8782	797426327	0	797426327
	<b>Total Dvn :</b>		<b>900869938</b>	<b>0</b>
PW560 : EE PWD NEW BOPAL DN. BHOPAL	0059	237658	0	237658
	0853	173059	0	173059
	8443	3552857	0	3552857
	8658	2105336	0	2105336

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW560 : EE PWD NEW BOPAL DN. BHOPAL	8782	59814783	0	59814783
	<b>Total Dvn :</b>	<b>65883693</b>	<b>0</b>	<b>65883693</b>
PW561 : EE PWD B/R DN. NO.1 HOSHANGABAD	0059	420740	0	420740
	0853	1276012	0	1276012
	8443	7270804	0	7270804
	8658	3190304	0	3190304
	8782	101018868	0	101018868
	<b>Total Dvn :</b>	<b>113176728</b>	<b>0</b>	<b>113176728</b>
PW562 : EE PWD DN. SEHORE	0059	200	0	200
	0853	1400356	0	1400356
	8443	108031	0	108031
	8658	27940	0	27940
	8782	3122385	0	3122385
	<b>Total Dvn :</b>	<b>4658912</b>	<b>0</b>	<b>4658912</b>
PW563 : EE PWD DN. VIDISHA	0059	3155	0	3155
	0853	28484	0	28484
	8443	3003998	0	3003998
	8658	979583	0	979583
	8782	25644615	0	25644615
	<b>Total Dvn :</b>	<b>29659835</b>	<b>0</b>	<b>29659835</b>
PW564 : EE PWD DN. RAISEN	0059	210049	0	210049
	8443	26407673	0	26407673
	8658	3916030	0	3916030
	8782	91171462	0	91171462
	<b>Total Dvn :</b>	<b>121705214</b>	<b>0</b>	<b>121705214</b>
PW565 : EE PWD DN. RAJGARH	0059	300	0	300
	8443	13825386	0	13825386
	8658	2307435	0	2307435
	8782	99208413	0	99208413
	<b>Total Dvn :</b>	<b>115341534</b>	<b>0</b>	<b>115341534</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW566 : EE PWD (B/R) DN. BETUL	0059	2297	0	2297
	8443	4691872	0	4691872
	8658	862069	0	862069
	8782	24333167	0	24333167
	<b>Total Dvn :</b>	<b>29889405</b>	<b>0</b>	<b>29889405</b>
PW567 : EE,PWD (B&R) DIVISION HARDA	0059	5780	0	5780
	0853	61167	0	61167
	8443	812665	0	812665
	8658	263525	0	263525
	8782	7400046	0	7400046
<b>Total Dvn :</b>	<b>8543183</b>	<b>0</b>	<b>8543183</b>	
PW568 : EE PWD E/M DN. I BHOPAL	0059	19364	0	19364
	8443	3168766	0	3168766
	8658	1387114	0	1387114
	8782	35887929	0	35887929
	<b>Total Dvn :</b>	<b>40463173</b>	<b>0</b>	<b>40463173</b>
PW570 : EE PWD DN. 1 REWA	0059	29240	0	29240
	8443	11530324	0	11530324
	8658	4651997	0	4651997
	8782	116855766	0	116855766
	<b>Total Dvn :</b>	<b>133067327</b>	<b>0</b>	<b>133067327</b>
PW571 : EE PWD E/M DN. REWA	0059	230	0	230
	8443	137584	0	137584
	8658	69059	0	69059
	8782	3517331	0	3517331
	<b>Total Dvn :</b>	<b>3724204</b>	<b>0</b>	<b>3724204</b>
PW572 : EE PWD DN. SIDHI	0059	700	0	700
	0853	8342	0	8342
	8443	2535797	0	2535797
	8658	788778	0	788778

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW572 : EE PWD DN. SIDHI	8782	23492566	0	23492566
	<b>Total Dvn :</b>	<b>26826183</b>	<b>0</b>	<b>26826183</b>
PW574 : EE PWD DN.NO.1 SHAHDOL	0059	11297	0	11297
	8443	5668316	0	5668316
	8658	979277	0	979277
	8782	23144716	0	23144716
	<b>Total Dvn :</b>	<b>29803606</b>	<b>0</b>	<b>29803606</b>
PW576 : EE PWD SATNA	0059	24310	0	24310
	0853	1382717	0	1382717
	8443	15325229	0	15325229
	8658	3215490	0	3215490
	8782	85642722	0	85642722
	<b>Total Dvn :</b>	<b>105590468</b>	<b>0</b>	<b>105590468</b>
PW577 : EE PWD (B/R) DN.UMARIYA	0059	50	0	50
	8443	2300754	0	2300754
	8658	475499	0	475499
	8782	19756634	0	19756634
	<b>Total Dvn :</b>	<b>22532937</b>	<b>0</b>	<b>22532937</b>
PW578 : EE,PWD DN.NO.1 CPA BHOPAL	0217	550	0	550
	0853	29992	0	29992
	8443	7919068	0	7919068
	8658	2436475	0	2436475
	8782	80353204	0	80353204
	<b>Total Dvn :</b>	<b>90739289</b>	<b>0</b>	<b>90739289</b>
PW579 : EE PWD DN.NO.2 CPA BHOPAL	0217	440	0	440
	0853	118750	0	118750
	8443	70611475	0	70611475
	8658	3414240	0	3414240
	8782	88337450	0	88337450
	<b>Total Dvn :</b>	<b>162482355</b>	<b>0</b>	<b>162482355</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW580 : EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	0217	190	0	190
	0853	5668	0	5668
	8443	165187	0	165187
	8658	130503	0	130503
	8782	5531650	0	5531650
	<b>Total Dvn :</b>		<b>5833198</b>	<b>0</b>
PW581 : EE PWD GAS RAHAT DN.CPA 1I BHOPAL	0217	20	0	20
	8658	2866	0	2866
	8782	2091502	0	2091502
	<b>Total Dvn :</b>		<b>2094388</b>	<b>0</b>
PW582 : EE NEW E/M DN CPA BHOPAL	0217	7752	0	7752
	8443	3572814	0	3572814
	8658	113382	0	113382
	8782	9255271	0	9255271
	<b>Total Dvn :</b>		<b>12949219</b>	<b>0</b>
PW583 : EE PWD DN.NO.1 JABALPUR	0059	20361	0	20361
	0853	409851	0	409851
	8443	23478569	0	23478569
	8658	4213043	0	4213043
	8782	105895101	0	105895101
	<b>Total Dvn :</b>		<b>134016925</b>	<b>0</b>
PW584 : EE PWD DN.NO.2 JABALPUR	0049	2526896	0	2526896
	0059	41325	0	41325
	0853	12914	0	12914
	8443	16720194	0	16720194
	8658	5566287	0	5566287
	8782	159100841	0	159100841
	<b>Total Dvn :</b>		<b>183968457</b>	<b>0</b>
PW585 : EE PWD DN. KATNI	0059	42	0	42
	8443	12385517	0	12385517

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW585 : EE PWD DN. KATNI	8658	884600	0	884600
	8782	16092429	0	16092429
	<b>Total Dvn :</b>	<b>29362588</b>	<b>0</b>	<b>29362588</b>
PW586 : EE PWD DN.NO.1 SEONI	0059	4160	0	4160
	8443	1961448	0	1961448
	8658	621528	0	621528
	8782	15482859	0	15482859
	<b>Total Dvn :</b>	<b>18069995</b>	<b>0</b>	<b>18069995</b>
PW588 : EE PWD DN.NO.1 CHHINDWARA	0059	28431	0	28431
	8443	12712710	0	12712710
	8658	3875141	0	3875141
	8782	92865653	0	92865653
	<b>Total Dvn :</b>	<b>109481935</b>	<b>0</b>	<b>109481935</b>
PW590 : EE PWD DN.NARSINGHPUR	0059	50	0	50
	8443	639126	0	639126
	8658	288743	0	288743
	8782	19583831	0	19583831
	<b>Total Dvn :</b>	<b>20511750</b>	<b>0</b>	<b>20511750</b>
PW591 : EE PWD DN.NO.1 BALAGHAT	0059	24145	0	24145
	0853	68399	0	68399
	8443	8781953	0	8781953
	8658	2906247	0	2906247
	8782	76624254	0	76624254
	<b>Total Dvn :</b>	<b>88404998</b>	<b>0</b>	<b>88404998</b>
PW592 : EE PWD DN. NO. 1 MANDLA	0059	3945	0	3945
	0853	10306	0	10306
	8443	4388067	0	4388067
	8658	876042	0	876042
	8782	22310997	0	22310997
	<b>Total Dvn :</b>	<b>27589357</b>	<b>0</b>	<b>27589357</b>



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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW593 : EE PWD DN. DINDORI.	0059	40	0	40
	0230	36104	0	36104
	8443	630022	0	630022
	8658	146585	0	146585
	8782	4466862	0	4466862
	<b>Total Dvn :</b>		<b>5279613</b>	<b>0</b>
PW594 : EE PWD E/M DN. JABALPUR	0059	165	0	165
	8443	893136	0	893136
	8658	1193146	0	1193146
	8782	33405062	0	33405062
	<b>Total Dvn :</b>		<b>35491509</b>	<b>0</b>
PW600 : E.E. PWD ANUPPUR	0059	910	0	910
	0853	6721	0	6721
	8443	12723146	0	12723146
	8658	680628	0	680628
	8782	24801658	0	24801658
	<b>Total Dvn :</b>		<b>38213063</b>	<b>0</b>
PW601 : E.E. PWD BURHANPUR	0059	150	0	150
	8443	4568652	0	4568652
	8658	974079	0	974079
	8782	35085034	0	35085034
	<b>Total Dvn :</b>		<b>40627915</b>	<b>0</b>
PW602 : PWD B/R DIVISION, ASHOK NAGAR	0059	70	0	70
	0853	64247	0	64247
	8443	4908605	0	4908605
	8658	1524008	0	1524008
	8782	52312883	0	52312883
	<b>Total Dvn :</b>		<b>58809813</b>	<b>0</b>
PW603 : EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	8443	2452923	0	2452923
	8658	313024	0	313024

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW603 : EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	8782	12270639	0	12270639
	<b>Total Dvn :</b>	<b>15036586</b>	<b>0</b>	<b>15036586</b>
PW604 : EE,PWD DIVISION, SINGRAULI (M.P.)	0059	7110	0	7110
	0853	455803	0	455803
	8443	10491925	0	10491925
	8658	2625038	0	2625038
	8782	73058897	0	73058897
	<b>Total Dvn :</b>	<b>86638773</b>	<b>0</b>	<b>86638773</b>
PW605 : PIU, JABALPUR	0059	10971	0	10971
	0853	207423	0	207423
	8443	12267857	0	12267857
	8658	1585822	0	1585822
	8782	38409652	0	38409652
	<b>Total Dvn :</b>	<b>52481725</b>	<b>0</b>	<b>52481725</b>
PW606 : PIU, CHHINDWARA	0059	6680	0	6680
	8443	3612609	0	3612609
	8658	1396979	0	1396979
	8782	33488554	0	33488554
	<b>Total Dvn :</b>	<b>38504822</b>	<b>0</b>	<b>38504822</b>
PW607 : PIU, SHAHDOL	0059	161171	0	161171
	8443	6151451	0	6151451
	8658	1046219	0	1046219
	8782	27411259	0	27411259
	<b>Total Dvn :</b>	<b>34770100</b>	<b>0</b>	<b>34770100</b>
PW608 : PIU, BALAGHAT	0059	3816	0	3816
	8443	1541380	0	1541380
	8658	463361	0	463361
	8782	11564589	0	11564589
	<b>Total Dvn :</b>	<b>13573146</b>	<b>0</b>	<b>13573146</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW609 : PIU, KHANDWA	0059	175	0	175
	8443	640306	0	640306
	8658	190651	0	190651
	8782	4672373	0	4672373
	<b>Total Dvn :</b>	<b>5503505</b>	<b>0</b>	<b>5503505</b>
PW610 : PIU, PWD, REWA	0059	41389	0	41389
	8443	37093703	0	37093703
	8658	778013	0	778013
	8782	20810492	0	20810492
	<b>Total Dvn :</b>	<b>58723597</b>	<b>0</b>	<b>58723597</b>
PW611 : PIU, PWD, SATNA	0059	64206	0	64206
	0853	171441	0	171441
	8443	783036	0	783036
	8658	479486	0	479486
	8782	17981134	0	17981134
	<b>Total Dvn :</b>	<b>19479303</b>	<b>0</b>	<b>19479303</b>
PW613 : P.I.U, PWD, GUNA	0059	20	0	20
	0853	9954	0	9954
	8443	418451	0	418451
	8658	233306	0	233306
	8782	6425313	0	6425313
	<b>Total Dvn :</b>	<b>7087044</b>	<b>0</b>	<b>7087044</b>
PW614 : P.I.U, PWD, SAGAR	0059	11691	0	11691
	8443	13370991	0	13370991
	8658	453943	0	453943
	8782	11986218	0	11986218
	<b>Total Dvn :</b>	<b>25822843</b>	<b>0</b>	<b>25822843</b>
PW615 : P.I.U, PWD, HOSHANGABAD	0059	80	0	80
	0853	151810	0	151810
	8443	789453	0	789453

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW615 : P.I.U, PWD, HOSHANGABAD	8658	186081	0	186081
	8782	5225414	0	5225414
	<b>Total Dvn :</b>	<b>6352838</b>	<b>0</b>	<b>6352838</b>
PW616 : P.I.U, PWD, INDORE	8443	12246996	0	12246996
	8658	1766946	0	1766946
	8782	44794312	0	44794312
<b>Total Dvn :</b>	<b>58808254</b>	<b>0</b>	<b>58808254</b>	
PW617 : P.I.U, PWD, UJJAIN	0059	100	0	100
	8443	1793875	0	1793875
	8658	741830	0	741830
8782	22216450	0	22216450	
<b>Total Dvn :</b>	<b>24752255</b>	<b>0</b>	<b>24752255</b>	
PW618 : P.I.U, PWD, GWALIOR	0059	150	0	150
	0853	56815	0	56815
	8443	26889167	0	26889167
8658	2524836	0	2524836	
8782	62206159	0	62206159	
<b>Total Dvn :</b>	<b>91677127</b>	<b>0</b>	<b>91677127</b>	
PW619 : P.I.U, PWD, SIDHI	0059	900	0	900
	8443	991910	0	991910
	8658	461772	0	461772
8782	12528365	0	12528365	
<b>Total Dvn :</b>	<b>13982947</b>	<b>0</b>	<b>13982947</b>	
PW621 : EE PWD NH DIVISON, BHOPAL	0059	10	0	10
	0853	59520	0	59520
	8443	179649	0	179649
8658	53100	0	53100	
8782	1779385	0	1779385	
<b>Total Dvn :</b>	<b>2071664</b>	<b>0</b>	<b>2071664</b>	

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW622 : P.I.U, PWD NARSINGPUR	0059	50	0	50
	8443	581123	0	581123
	8658	230272	0	230272
	8782	5710377	0	5710377
	<b>Total Dvn :</b>	<b>6521822</b>	<b>0</b>	<b>6521822</b>
PW623 : P.I.U, PWD, BETUL	0059	76417	0	76417
	0853	151187	0	151187
	8443	16695952	0	16695952
	8658	1892281	0	1892281
	8782	45612611	0	45612611
<b>Total Dvn :</b>	<b>64428448</b>	<b>0</b>	<b>64428448</b>	
PW624 : P.I.U, PWD, SEHORE	0059	30	0	30
	8443	833825	0	833825
	8658	87540	0	87540
	8782	2535529	0	2535529
	<b>Total Dvn :</b>	<b>3456924</b>	<b>0</b>	<b>3456924</b>
PW625 : P.I.U, PWD, SHIVPURI	0059	100	0	100
	8443	164284	0	164284
	8658	82163	0	82163
	8782	2784672	0	2784672
	<b>Total Dvn :</b>	<b>3031219</b>	<b>0</b>	<b>3031219</b>
PW626 : P.I.U, PWD, MORENA	0059	70	0	70
	0853	226548	0	226548
	8443	2383233	0	2383233
	8658	538123	0	538123
	8782	12539985	0	12539985
<b>Total Dvn :</b>	<b>15687959</b>	<b>0</b>	<b>15687959</b>	
PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR	0853	95225	0	95225
	8443	656090	0	656090
	8658	337102	0	337102

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR	8782	8607025	0	8607025
	<b>Total Dvn :</b>	<b>9695442</b>	<b>0</b>	<b>9695442</b>
PW628 : P.I.U, PWD, PANNA	0059	840	0	840
	0230	94725	0	94725
	0853	144824	0	144824
	8443	559652	0	559652
	8658	429604	0	429604
	8782	10667060	0	10667060
	<b>Total Dvn :</b>	<b>11896705</b>	<b>0</b>	<b>11896705</b>
PW629 : P.I.U, PWD (PWD), VIDISHA	0059	225	0	225
	8443	10826457	0	10826457
	8658	417983	0	417983
	8782	10848909	0	10848909
	<b>Total Dvn :</b>	<b>22093574</b>	<b>0</b>	<b>22093574</b>
PW630 : P.I.U (PWD), MANDLA	0059	135	0	135
	0853	41260	0	41260
	8443	1039928	0	1039928
	8658	643169	0	643169
	8782	14698812	0	14698812
	<b>Total Dvn :</b>	<b>16423304</b>	<b>0</b>	<b>16423304</b>
PW631 : P.I.U (PWD), JHABUA	0059	365601	0	365601
	8443	2151542	0	2151542
	8658	785320	0	785320
	8782	27174890	0	27174890
	<b>Total Dvn :</b>	<b>30477353</b>	<b>0</b>	<b>30477353</b>
PW632 : P.I.U (PWD), MANDSOUR	0059	292298	0	292298
	8443	2736743	0	2736743
	8658	1266726	0	1266726
	8782	32448753	0	32448753
	<b>Total Dvn :</b>	<b>36744520</b>	<b>0</b>	<b>36744520</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW633 : P.I.U (PWD), DEWAS	0059	89774	0	89774
	0853	566596	0	566596
	8443	1490140	0	1490140
	8658	183338	0	183338
	8782	8955961	0	8955961
	<b>Total Dvn :</b>		<b>11285809</b>	<b>0</b>
PW634 : P.I.U, PWD,DHAR	0059	120	0	120
	8443	1740662	0	1740662
	8658	629626	0	629626
	8782	27432925	0	27432925
	<b>Total Dvn :</b>		<b>29803333</b>	<b>0</b>
PW635 : P.I.U, PWD PWD (P.I.U ), BARWANI	0059	250	0	250
	0853	138074	0	138074
	8443	882968	0	882968
	8658	444311	0	444311
	8782	10093821	0	10093821
	<b>Total Dvn :</b>		<b>11559424</b>	<b>0</b>
PW636 : EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	0059	112300	0	112300
	0853	3329778	0	3329778
	8443	7395656	0	7395656
	8658	2536736	0	2536736
	8782	71835505	0	71835505
	<b>Total Dvn :</b>		<b>85209975</b>	<b>0</b>
PW637 : EE PWD E/M DN. NO. 2 BHOPAL	0059	130	0	130
	8443	81315	0	81315
	8658	51339	0	51339
	8782	1387562	0	1387562
	<b>Total Dvn :</b>		<b>1520346</b>	<b>0</b>
PW638 : E.E. PWD B/R DN AGAR (MALWA)	8443	207079	0	207079
	8658	71878	0	71878

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW638 : E.E. PWD B/R DN AGAR (MALWA)	8782	2150967	0	2150967
	<b>Total Dvn :</b>	<b>2429924</b>	<b>0</b>	<b>2429924</b>
PW639 : E E PWD E/M DIVN SAGAR	0059	5990	0	5990
	8443	308359	0	308359
	8658	238860	0	238860
	8782	6731119	0	6731119
	<b>Total Dvn :</b>	<b>7284328</b>	<b>0</b>	<b>7284328</b>
PW640 : P.I.U, PWD, DAMOH	0059	21028	0	21028
	0230	126658	0	126658
	0853	43234	0	43234
	8443	1724695	0	1724695
	8658	548422	0	548422
	8782	15831769	0	15831769
	<b>Total Dvn :</b>	<b>18295806</b>	<b>0</b>	<b>18295806</b>
PW641 : P.I.U, PWD. PWD DATIA	0059	6803	0	6803
	8443	1513307	0	1513307
	8658	988899	0	988899
	8782	23521184	0	23521184
	<b>Total Dvn :</b>	<b>26030193</b>	<b>0</b>	<b>26030193</b>
PW642 : PIU PWD BURHANPUR	8782	699926	0	699926
	<b>Total Dvn :</b>	<b>699926</b>	<b>0</b>	<b>699926</b>
PW643 : PIU PWD ALIRAJPUR	0059	29590	0	29590
	8443	2347603	0	2347603
	8658	444265	0	444265
	8782	9725168	0	9725168
	<b>Total Dvn :</b>	<b>12546626</b>	<b>0</b>	<b>12546626</b>
PW644 : PIU PWD RATLAM	8443	19430275	0	19430275
	8658	514632	0	514632
	8782	13074982	0	13074982



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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>PW644 : PIU PWD RATLAM</b>	<b>Total Dvn :</b>	<b>33019889</b>	<b>0</b>	<b>33019889</b>
<b>PW645 : PIU PWD ASHOK NAGAR</b>	0059	30	0	30
	0853	27000	0	27000
	8443	2170874	0	2170874
	8658	181420	0	181420
	8782	2981462	0	2981462
	<b>Total Dvn :</b>	<b>5360786</b>	<b>0</b>	<b>5360786</b>
<b>PW646 : PIU PWD SHEOPUR</b>	0059	4797	0	4797
	8443	2408203	0	2408203
	8658	198565	0	198565
	8782	5103851	0	5103851
	<b>Total Dvn :</b>	<b>7715416</b>	<b>0</b>	<b>7715416</b>
<b>PW647 : PIU PWD HARDA</b>	0059	40	0	40
	0853	67582	0	67582
	8443	285054	0	285054
	8658	190556	0	190556
	8782	5175063	0	5175063
	<b>Total Dvn :</b>	<b>5718295</b>	<b>0</b>	<b>5718295</b>
<b>PW648 : PIU PWD SEONI</b>	0059	1642	0	1642
	8443	3092471	0	3092471
	8658	1787652	0	1787652
	8782	45325171	0	45325171
	<b>Total Dvn :</b>	<b>50206936</b>	<b>0</b>	<b>50206936</b>
<b>PW649 : PIU PWD KATNI</b>	0059	12105	0	12105
	0230	72708	0	72708
	0853	67923	0	67923
	8443	525925	0	525925
	8658	314175	0	314175
	8782	8006767	0	8006767
	<b>Total Dvn :</b>	<b>8999603</b>	<b>0</b>	<b>8999603</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW650 : PIU PWD BHIND	0059	80	0	80
	0853	16100	0	16100
	8443	3039301	0	3039301
	8658	537962	0	537962
	8782	12650698	0	12650698
<b>Total Dvn :</b>		<b>16244141</b>	<b>0</b>	<b>16244141</b>
PW651 : PIU PWD UMARIYA	0059	6288	0	6288
	8443	3422263	0	3422263
	8658	902478	0	902478
	8782	21984731	0	21984731
	<b>Total Dvn :</b>		<b>26315760</b>	<b>0</b>
PW652 : PIU PWD RAJGARH	0059	26249	0	26249
	8443	11307000	0	11307000
	8658	624638	0	624638
	8782	17142308	0	17142308
	<b>Total Dvn :</b>		<b>29100195</b>	<b>0</b>
PW653 : PIU PWD SHAJAPUR	8443	458813	0	458813
	8658	40108	0	40108
	8782	948715	0	948715
	<b>Total Dvn :</b>		<b>1447636</b>	<b>0</b>
PW654 : PIU PWD TIKAMGARH	0059	1400	0	1400
	0853	96552	0	96552
	8443	718384	0	718384
	8658	603350	0	603350
	8782	11657142	0	11657142
	<b>Total Dvn :</b>		<b>13076828</b>	<b>0</b>
PW655 : PIU PWD DINDORI	0059	8210	0	8210
	8443	2917528	0	2917528
	8658	1106684	0	1106684
	8782	30792529	0	30792529

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>PW655 : PIU PWD DINDORI</b>	<b>Total Dvn :</b>	<b>34824951</b>	<b>0</b>	<b>34824951</b>
<b>PW656 : PIU PWD KHARGONE</b>	0059	300	0	300
	8443	3786142	0	3786142
	8658	1215590	0	1215590
	8782	31579920	0	31579920
	<b>Total Dvn :</b>	<b>36581952</b>	<b>0</b>	<b>36581952</b>
<b>PW657 : PIU PWD AGAR MALWA</b>	0059	210	0	210
	8443	5846	0	5846
	8658	6498	0	6498
	8782	1034003	0	1034003
	<b>Total Dvn :</b>	<b>1046557</b>	<b>0</b>	<b>1046557</b>
<b>PW658 : PIU PWD SINGRAULI</b>	0059	36000	0	36000
	8443	12565617	0	12565617
	8658	741067	0	741067
	8782	18782049	0	18782049
	<b>Total Dvn :</b>	<b>32124733</b>	<b>0</b>	<b>32124733</b>
<b>PW660 : PIU PWD RAISEN</b>	0059	100	0	100
	8443	2025917	0	2025917
	8658	1012835	0	1012835
	8782	24757391	0	24757391
	<b>Total Dvn :</b>	<b>27796243</b>	<b>0</b>	<b>27796243</b>
<b>PW661 : PIU PWD ANUPPUR</b>	0059	32490	0	32490
	8443	810804	0	810804
	8658	434672	0	434672
	8782	11042858	0	11042858
	<b>Total Dvn :</b>	<b>12320824</b>	<b>0</b>	<b>12320824</b>
<b>PW663 : EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE</b>	8443	302590	0	302590
	8658	179465	0	179465

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW663 : EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	8782	6789936	0	6789936
	<b>Total Dvn :</b>	<b>7271991</b>	<b>0</b>	<b>7271991</b>
PW665 : P. I. U. PWD BHOPAL	0059	1410	0	1410
	0853	3202	0	3202
	8443	68000391	0	68000391
	8658	1639707	0	1639707
	8782	53191184	0	53191184
	<b>Total Dvn :</b>	<b>122835894</b>	<b>0</b>	<b>122835894</b>
PW666 : P. I. U. PWD NO.2 BHOPAL	8782	19453	0	19453
	<b>Total Dvn :</b>	<b>19453</b>	<b>0</b>	<b>19453</b>
PW667 : EE, PWD(NH) DN REWA MP	8658	68774	0	68774
	8782	2131237	0	2131237
	<b>Total Dvn :</b>	<b>2200011</b>	<b>0</b>	<b>2200011</b>
PW668 : EE, PWD, NH DN JABALPUR	0059	50	0	50
	8443	52356	0	52356
	8658	102653	0	102653
	8782	2808650	0	2808650
	<b>Total Dvn :</b>	<b>2963709</b>	<b>0</b>	<b>2963709</b>
PW669 : EE PWD NH DIVISION GWALIOR	0059	770	0	770
	8443	656101	0	656101
	8658	259128	0	259128
	8782	6869575	0	6869575
	<b>Total Dvn :</b>	<b>7785574</b>	<b>0</b>	<b>7785574</b>
WR501 : EE WRD DEWAS	8443	597390	0	597390
	8658	480910	0	480910
	8782	13037357	0	13037357
	<b>Total Dvn :</b>	<b>14115657</b>	<b>0</b>	<b>14115657</b>
WR502 : EE WRD SHAJAPUR	8443	27000	0	27000

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR502 : EE WRD SHAJAPUR	8658	22182	0	22182
	8782	1636063	0	1636063
	<b>Total Dvn :</b>	<b>1685245</b>	<b>0</b>	<b>1685245</b>
WR503 : EE WRD BHOPAL	0702	1020	0	1020
	8443	63416	0	63416
	8658	408559	0	408559
	8782	11903576	0	11903576
	<b>Total Dvn :</b>	<b>12376571</b>	<b>0</b>	<b>12376571</b>
WR504 : EE WRD SEHORE	8443	4430773	0	4430773
	8658	2071880	0	2071880
	8782	61772687	0	61772687
	<b>Total Dvn :</b>	<b>68275340</b>	<b>0</b>	<b>68275340</b>
WR505 : EE SAM.ASHOK SAGAR DN.2 VIDISHA	0701	25	0	25
	8443	1854583	0	1854583
	8658	199940	0	199940
	8782	3946702	0	3946702
	<b>Total Dvn :</b>	<b>6001250</b>	<b>0</b>	<b>6001250</b>
WR506 : EE WRD NARSINGHARH	0700	1300	0	1300
	0702	100	0	100
	8443	4480235	0	4480235
	8658	1053193	0	1053193
	8782	24469469	0	24469469
	<b>Total Dvn :</b>	<b>30004297</b>	<b>0</b>	<b>30004297</b>
WR507 : EE WRD RAISEN	0702	600	0	600
	0853	278778	0	278778
	8443	1352393	0	1352393
	8658	877376	0	877376
	8782	22745751	0	22745751
	<b>Total Dvn :</b>	<b>25254898</b>	<b>0</b>	<b>25254898</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR508 : EE WRD GUNA	0701	20	0	20
	8443	292349	0	292349
	8658	134374	0	134374
	8782	3704265	0	3704265
	<b>Total Dvn :</b>	<b>4131008</b>	<b>0</b>	<b>4131008</b>
WR509 : EE WRD RAJGARH	0702	1640	0	1640
	8443	181693	0	181693
	8658	524081	0	524081
	8782	17588044	0	17588044
	<b>Total Dvn :</b>	<b>18295458</b>	<b>0</b>	<b>18295458</b>
WR510 : EE WRD RAGHOGARH.DISTT.GUNA	8782	2865	0	2865
	<b>Total Dvn :</b>	<b>2865</b>	<b>0</b>	<b>2865</b>
WR512 : EE WRD E&M L.M.L& GDN.BHOPAL	0702	425	0	425
	8443	59781	0	59781
	8658	65510	0	65510
	8782	2163666	0	2163666
	<b>Total Dvn :</b>	<b>2289382</b>	<b>0</b>	<b>2289382</b>
WR514 : EE,STORE DN CMU,BHOPAL	8443	11247	0	11247
	8658	8679	0	8679
	8782	474845	0	474845
	<b>Total Dvn :</b>	<b>494771</b>	<b>0</b>	<b>494771</b>
WR515 : EE,E&M HEM WRD SAGAR (previous H.Q.SATNA -12/2010)	8443	53353	0	53353
	8658	45667	0	45667
	8782	1105028	0	1105028
	<b>Total Dvn :</b>	<b>1204048</b>	<b>0</b>	<b>1204048</b>
WR516 : EE,E&M WRD BALAGHAT	8443	3599	0	3599
	8658	56164	0	56164
	8782	2146137	0	2146137
	<b>Total Dvn :</b>	<b>2205900</b>	<b>0</b>	<b>2205900</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR517 : EE,HEM WRD GWALIOR	8782	512508	0	512508
	<b>Total Dvn :</b>	<b>512508</b>	<b>0</b>	<b>512508</b>
WR518 : EE,E&M,HEM WRD BHOPAL	8443	2162	0	2162
	8658	6306	0	6306
	8782	7929872	0	7929872
	<b>Total Dvn :</b>	<b>7938340</b>	<b>0</b>	<b>7938340</b>
WR519 : DY.DIRECTOR&EE,SS DN,MECHANICAL UNIT,WRD BHOPAL	8443	6452	0	6452
	8658	32658	0	32658
	8782	807560	0	807560
	<b>Total Dvn :</b>	<b>846670</b>	<b>0</b>	<b>846670</b>
WR521 : EE WRD BETUL	0701	300	0	300
	0702	800	0	800
	0853	1068898	0	1068898
	8443	6973149	0	6973149
	8658	4278768	0	4278768
	8782	233205396	0	233205396
	<b>Total Dvn :</b>	<b>245527311</b>	<b>0</b>	<b>245527311</b>
WR522 : EE,WRD BARNNA, LBC BARI DISTT.RAISEN	0700	8080	0	8080
	8443	6769968	0	6769968
	8658	3182222	0	3182222
	8782	82910305	0	82910305
	<b>Total Dvn :</b>	<b>92870575</b>	<b>0</b>	<b>92870575</b>
WR523 : EE SEP KOLAR PROJ DN NASRULLAGANJ,CAMP-REHTI,SEHORE	8658	1840	0	1840
	8782	148132	0	148132
	<b>Total Dvn :</b>	<b>149972</b>	<b>0</b>	<b>149972</b>
WR524 : EE,WRD KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE	8443	535006	0	535006
	8658	315223	0	315223
	8782	8149549	0	8149549
	<b>Total Dvn :</b>	<b>8999778</b>	<b>0</b>	<b>8999778</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR525 : EE WRD DN,HARDA	0701	510	0	510
	8443	95519	0	95519
	8658	68177	0	68177
	8782	2011102	0	2011102
	<b>Total Dvn :</b>	<b>2175308</b>	<b>0</b>	<b>2175308</b>
WR526 : EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	8782	224455	0	224455
	<b>Total Dvn :</b>	<b>224455</b>	<b>0</b>	<b>224455</b>
WR527 : EE,WRD L.M.T&GATES,HOSHANGABAD	0702	80	0	80
	8443	17228	0	17228
	8658	10238	0	10238
	8782	1038293	0	1038293
	<b>Total Dvn :</b>	<b>1065839</b>	<b>0</b>	<b>1065839</b>
WR528 : EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	8658	1530	0	1530
	8782	450600	0	450600
	<b>Total Dvn :</b>	<b>452130</b>	<b>0</b>	<b>452130</b>
WR529 : EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	8443	1904282	0	1904282
	8658	473766	0	473766
	8782	11278422	0	11278422
	<b>Total Dvn :</b>	<b>13656470</b>	<b>0</b>	<b>13656470</b>
WR530 : EE WRD MULTAI DISTT.BETUL	0701	200	0	200
	0702	100	0	100
	0853	29315	0	29315
	8443	2259349	0	2259349
	8658	1635227	0	1635227
	8782	44441984	0	44441984
	<b>Total Dvn :</b>	<b>48366175</b>	<b>0</b>	<b>48366175</b>
WR531 : EE,WRD HARSI ,DABRA	0041	3150	0	3150
	0701	300	0	300
	8443	815633	0	815633



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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR531 : EE,WRD HARSI ,DABRA	8658	332214	0	332214
	8782	8795307	0	8795307
	<b>Total Dvn :</b>	<b>9946604</b>	<b>0</b>	<b>9946604</b>
WR532 : EE,WRD,SHIVPURI	0041	1398	0	1398
	8443	5005370	0	5005370
	8658	1540345	0	1540345
	8782	23245312	0	23245312
	<b>Total Dvn :</b>	<b>29792425</b>	<b>0</b>	<b>29792425</b>
WR533 : EE,WRD,BHIND	0701	600	0	600
	8443	269318	0	269318
	8658	114820	0	114820
	8782	3036992	0	3036992
	<b>Total Dvn :</b>	<b>3421730</b>	<b>0</b>	<b>3421730</b>
WR534 : EE WRD GOHAD. DISTT.BHIND	0701	100	0	100
	8443	249429	0	249429
	8658	165189	0	165189
	8782	4342388	0	4342388
	<b>Total Dvn :</b>	<b>4757106</b>	<b>0</b>	<b>4757106</b>
WR535 : EE,WRD,MORENA	0041	2400	0	2400
	0701	500	0	500
	8443	50481	0	50481
	8658	106341	0	106341
	8782	3234061	0	3234061
	<b>Total Dvn :</b>	<b>3393783</b>	<b>0</b>	<b>3393783</b>
WR536 : EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	8658	30574	0	30574
	8782	1692320	0	1692320
	<b>Total Dvn :</b>	<b>1722894</b>	<b>0</b>	<b>1722894</b>
WR537 : EE,WRD,SABALGARH MORENA	0041	7200	0	7200
	0701	200	0	200

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR537 : EE,WRD,SABALGARH MORENA	8443	1707619	0	1707619
	8658	625607	0	625607
	8782	16581157	0	16581157
	<b>Total Dvn :</b>	<b>18921783</b>	<b>0</b>	<b>18921783</b>
WR538 : EE,WRD SHEOPURKALAON	0041	9000	0	9000
	8443	3058790	0	3058790
	8658	792719	0	792719
	8782	17568210	0	17568210
<b>Total Dvn :</b>	<b>21428719</b>	<b>0</b>	<b>21428719</b>	
WR541 : EE WRD INDORE	0702	44772	0	44772
	0853	862002	0	862002
	8443	2218563	0	2218563
	8658	822667	0	822667
	8782	20048179	0	20048179
<b>Total Dvn :</b>	<b>23996183</b>	<b>0</b>	<b>23996183</b>	
WR542 : EE WRD UJJAIN	0853	1687914	0	1687914
	8443	2519233	0	2519233
	8658	1662430	0	1662430
	8782	42710177	0	42710177
<b>Total Dvn :</b>	<b>48579754</b>	<b>0</b>	<b>48579754</b>	
WR543 : EE WRD RATLAM	8443	4562630	0	4562630
	8658	1918757	0	1918757
	8782	52360214	0	52360214
<b>Total Dvn :</b>	<b>58841601</b>	<b>0</b>	<b>58841601</b>	
WR544 : EE WRD MANDSAUR	0702	2000	0	2000
	8443	3773483	0	3773483
	8658	2089213	0	2089213
	8782	66766380	0	66766380
<b>Total Dvn :</b>	<b>72631076</b>	<b>0</b>	<b>72631076</b>	

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR545 : EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	8658	1260	0	1260
	8782	336466	0	336466
	<b>Total Dvn :</b>	<b>337726</b>	<b>0</b>	<b>337726</b>
WR546 : EE WRD, E&M LIGHT MACHINERY DHAR	0702	350	0	350
	8443	211446	0	211446
	8658	163584	0	163584
	8782	3492940	0	3492940
	<b>Total Dvn :</b>	<b>3868320</b>	<b>0</b>	<b>3868320</b>
WR547 : EE WRD BARWANI	0702	80	0	80
	0853	234821	0	234821
	8443	213741	0	213741
	8658	157536	0	157536
	8782	37155056	0	37155056
	<b>Total Dvn :</b>	<b>37761234</b>	<b>0</b>	<b>37761234</b>
WR548 : EE WRD KHARGONE	0230	1652	0	1652
	0702	28970	0	28970
	8443	22793	0	22793
	8658	19245	0	19245
	8782	1013118	0	1013118
	<b>Total Dvn :</b>	<b>1085778</b>	<b>0</b>	<b>1085778</b>
WR549 : EE WRD KHANDWA	0701	400	0	400
	0702	400	0	400
	8443	2068806	0	2068806
	8658	1189064	0	1189064
	8671	0	0	0
	8782	26242146	0	26242146
	<b>Total Dvn :</b>	<b>29500816</b>	<b>0</b>	<b>29500816</b>
WR550 : EE WRD DN.NO.1 JHABUA	0702	1020	0	1020
	8443	2264923	0	2264923
	8658	509846	0	509846

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR550 : EE WRD DN.NO.1 JHABUA	8782	14565024	0	14565024
	<b>Total Dvn :</b>	<b>17340813</b>	<b>0</b>	<b>17340813</b>
WR551 : EE WRD ALIRAJPUR JHABUA	0702	79435	0	79435
	8443	4446281	0	4446281
	8658	1193676	0	1193676
	8782	25596382	0	25596382
	<b>Total Dvn :</b>	<b>31315774</b>	<b>0</b>	<b>31315774</b>
WR552 : EE WR DN.1 DHAR	0702	1500	0	1500
	8443	2321001	0	2321001
	8658	1105980	0	1105980
	8782	29281871	0	29281871
	<b>Total Dvn :</b>	<b>32710352</b>	<b>0</b>	<b>32710352</b>
WR555 : EE WRD MANAWAR DHAR	0702	1600	0	1600
	8443	29163823	0	29163823
	8658	9644269	0	9644269
	8782	203710442	0	203710442
	<b>Total Dvn :</b>	<b>242520134</b>	<b>0</b>	<b>242520134</b>
WR557 : EE WR DN.NEEMUCH	0230	57173	0	57173
	0701	50	0	50
	0853	477032	0	477032
	8443	285863	0	285863
	8658	171939	0	171939
	8782	43295029	0	43295029
	<b>Total Dvn :</b>	<b>44287086</b>	<b>0</b>	<b>44287086</b>
WR558 : EE HIRAN WRD JABALPUR	0701	17517	0	17517
	8443	18668643	0	18668643
	8658	6013656	0	6013656
	8782	268595513	0	268595513
	<b>Total Dvn :</b>	<b>293295329</b>	<b>0</b>	<b>293295329</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR559 : EE WRD MANDLA	0701	10	0	10
	0853	45997	0	45997
	8443	123692	0	123692
	8658	37777	0	37777
	8782	1634005	0	1634005
<b>Total Dvn :</b>		<b>1841481</b>	<b>0</b>	<b>1841481</b>
WR561 : EE WRD DINDORI	8782	9198825	0	9198825
	<b>Total Dvn :</b>	<b>9198825</b>	<b>0</b>	<b>9198825</b>
WR562 : EE,WAINGANGA DN,BALAGHAT	0701	20	0	20
	0853	7009	0	7009
	8443	19925	0	19925
	8658	14913	0	14913
	8782	671214	0	671214
<b>Total Dvn :</b>		<b>713081</b>	<b>0</b>	<b>713081</b>
WR563 : EE,WR SURVEY DN,BALAGHAT	8782	1005000	0	1005000
	<b>Total Dvn :</b>	<b>1005000</b>	<b>0</b>	<b>1005000</b>
WR564 : EE WRD SEONI	0702	300	0	300
	8443	553434	0	553434
	8658	298915	0	298915
	8782	8292445	0	8292445
<b>Total Dvn :</b>		<b>9145094</b>	<b>0</b>	<b>9145094</b>
WR565 : EE,WRD ,CHHINDWARA	0702	1000	0	1000
	8443	3340378	0	3340378
	8658	1940592	0	1940592
	8782	45810906	0	45810906
<b>Total Dvn :</b>		<b>51092876</b>	<b>0</b>	<b>51092876</b>
WR567 : EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGHAT	0701	10	0	10
	8443	13925	0	13925
	8658	10026	0	10026

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR567 : EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGHAT	8782	1592528	0	1592528
	<b>Total Dvn :</b>	<b>1616489</b>	<b>0</b>	<b>1616489</b>
WR568 : EE,TILWARA,LBC DN,KEOLARI SEONI	8658	3609	0	3609
	8782	488135	0	488135
	<b>Total Dvn :</b>	<b>491744</b>	<b>0</b>	<b>491744</b>
WR572 : EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	0230	26801	0	26801
	0701	6100	0	6100
	8443	139003	0	139003
	8658	115078	0	115078
	8782	4212970	0	4212970
	<b>Total Dvn :</b>	<b>4499952</b>	<b>0</b>	<b>4499952</b>
WR573 : EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	0702	20	0	20
	0853	8500	0	8500
	8443	28859	0	28859
	8658	22008	0	22008
	8782	953642	0	953642
	<b>Total Dvn :</b>	<b>1013029</b>	<b>0</b>	<b>1013029</b>
WR575 : EE TUBEWELL &GATES DN.NARSIGHPUR	8443	93540	0	93540
	8658	62401	0	62401
	8782	2035989	0	2035989
	<b>Total Dvn :</b>	<b>2191930</b>	<b>0</b>	<b>2191930</b>
WR576 : EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVPURI	8782	84665	0	84665
	<b>Total Dvn :</b>	<b>84665</b>	<b>0</b>	<b>84665</b>
WR577 : EE,SINDH PROJ.RBC DN.NARWAR,SHIVPURI	8443	1643898	0	1643898
	8658	1095932	0	1095932
	8782	27148928	0	27148928
	<b>Total Dvn :</b>	<b>29888758</b>	<b>0</b>	<b>29888758</b>
WR578 : EE,GROUND WATER SURVEY	8671	0	0	0

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR578 : EE,GROUND WATER SURVEY DN.UJJAIN	Total Dvn :	0	0	0
WR579 : EE,GROUND WATER SERVEY DN.3,SAGAR	8671 Total Dvn :	0 0	0 0	0 0
WR580 : EE,GROUND WATER SURVEY DN. 4, REWA	8671 Total Dvn :	0 0	0 0	0 0
WR581 : EE,GROUND WATER_SURVEY DN.2,GWALIOR	8671 Total Dvn :	0 0	0 0	0 0
WR582 : EE,GROUND WATER SURVEY DN. 5,JABALPUR	8443 8658 8782 Total Dvn :	4640 280 76926 81846	0 0 0 0	4640 280 76926 81846
WR583 : EE,GROUND WATER SURVEY DN.,BALAGHAT	8782 Total Dvn :	138871 138871	0 0	138871 138871
WR584 : SR.GEOHYDROLOIGST GROUND WATER SURVEY DN 6,KHANDWA	8671 Total Dvn :	0 0	0 0	0 0
WR586 : DIRECTOR RESEARCH, BHOPAL	8782 Total Dvn :	176464 176464	0 0	176464 176464
WR587 : DAO,HYDROMETEROLOGY WRD,HOSHANGABAD	8782 Total Dvn :	189929 189929	0 0	189929 189929
WR588 : EE,HYDROMETEROLOGY WRD,BHOPAL	0702 8443 8658 8782 Total Dvn :	250 41718 47494 1559133 1648595	0 0 0 0 0	250 41718 47494 1559133 1648595

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR589 : DY.DIR.,HYDROMETROLOGY, REWA	8782	17905	0	17905
	<b>Total Dvn :</b>	<b>17905</b>	<b>0</b>	<b>17905</b>
WR593 : EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	0853	839457	0	839457
	8658	4973	0	4973
	8782	3110388	0	3110388
	<b>Total Dvn :</b>	<b>3954818</b>	<b>0</b>	<b>3954818</b>
WR596 : EE WRD SATNA (M.P.)	0702	47040	0	47040
	0853	483426	0	483426
	8443	2887575	0	2887575
	8658	1946242	0	1946242
	8782	44535063	0	44535063
	<b>Total Dvn :</b>	<b>49899346</b>	<b>0</b>	<b>49899346</b>
WR598 : EE WRD DN. NO.2 SHAHDOL	0702	300	0	300
	8443	1122980	0	1122980
	8658	809930	0	809930
	8782	22055596	0	22055596
	<b>Total Dvn :</b>	<b>23988806</b>	<b>0</b>	<b>23988806</b>
WR600 : EE E/M LM TUBWELL&G DN REWA	0701	60	0	60
	8443	23307	0	23307
	8658	16437	0	16437
	8782	653531	0	653531
	<b>Total Dvn :</b>	<b>693335</b>	<b>0</b>	<b>693335</b>
WR602 : EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	0230	209051	0	209051
	0702	1600	0	1600
	0853	731281	0	731281
	8443	875258	0	875258
	8658	905431	0	905431
	8782	19718392	0	19718392
	<b>Total Dvn :</b>	<b>22441013</b>	<b>0</b>	<b>22441013</b>



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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR604 : EE WRD KATNI	0702	818	0	818
	0853	61228	0	61228
	8443	170691	0	170691
	8658	115698	0	115698
	8782	3021696	0	3021696
	<b>Total Dvn :</b>		<b>3370131</b>	<b>0</b>
WR606 : EE WRD TIKAMGARH	8782	39995	0	39995
	<b>Total Dvn :</b>	<b>39995</b>	<b>0</b>	<b>39995</b>
WR607 : EE WRD PANNA	0702	2692	0	2692
	8443	2421203	0	2421203
	8658	397581	0	397581
	8782	8142746	0	8142746
	<b>Total Dvn :</b>	<b>10964222</b>	<b>0</b>	<b>10964222</b>
WR608 : EE WRD 1 SAGAR	0702	200	0	200
	8443	1247447	0	1247447
	8658	679021	0	679021
	8782	68299865	0	68299865
	<b>Total Dvn :</b>	<b>70226533</b>	<b>0</b>	<b>70226533</b>
WR610 : EE WRD DAMOH	0702	197761	0	197761
	8443	10684353	0	10684353
	8658	4918943	0	4918943
	8782	139632650	0	139632650
	<b>Total Dvn :</b>	<b>155433707</b>	<b>0</b>	<b>155433707</b>
WR613 : EE,LIGHT MECHINERY (TMG) SAGAR	8443	567034	0	567034
	8658	413706	0	413706
	8782	10950335	0	10950335
	<b>Total Dvn :</b>	<b>11931075</b>	<b>0</b>	<b>11931075</b>
WR615 : EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR618 : EE,UPPERPURVA CANAL DN,REWA	0701	600	0	600
	8443	33480	0	33480
	8658	24106	0	24106
	8782	499814	0	499814
	<b>Total Dvn :</b>		<b>558000</b>	<b>0</b>
WR619 : EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	8658	2227	0	2227
	8782	280959	0	280959
	<b>Total Dvn :</b>		<b>283186</b>	<b>0</b>
WR620 : EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	8658	360	0	360
	8782	94940	0	94940
	<b>Total Dvn :</b>		<b>95300</b>	<b>0</b>
WR622 : EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI	8658	1466	0	1466
	8782	1496082	0	1496082
	<b>Total Dvn :</b>		<b>1497548</b>	<b>0</b>
WR623 : EE,KEOTI CANAL DN REWA	8443	24297	0	24297
	8658	48596	0	48596
	8671	12000	0	12000
	8782	4222558	0	4222558
	<b>Total Dvn :</b>		<b>4307451</b>	<b>0</b>
WR631 : EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	0853	69669	0	69669
	8443	496168	0	496168
	8658	359439	0	359439
	8782	9512945	0	9512945
	<b>Total Dvn :</b>		<b>10438221</b>	<b>0</b>
WR635 : EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA,SHIVPURI	8443	253569	0	253569
	8658	85677	0	85677
	8782	2267228	0	2267228
	<b>Total Dvn :</b>		<b>2606474</b>	<b>0</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR639 : EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	8782	235993	0	235993
	<b>Total Dvn :</b>	<b>235993</b>	<b>0</b>	<b>235993</b>
WR641 : EE,MAHAN CANAL DN.WRD SIDHI	8782	12170421	0	12170421
	<b>Total Dvn :</b>	<b>12170421</b>	<b>0</b>	<b>12170421</b>
WR647 : EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPUR(M.P. )	0230	11378	0	11378
	0702	100	0	100
	8443	176386	0	176386
	8658	46204	0	46204
	8782	1064965	0	1064965
	<b>Total Dvn :</b>	<b>1299033</b>	<b>0</b>	<b>1299033</b>
WR650 : EE,WR DIVISION,BURHANPUR	0702	3000	0	3000
	8443	3032219	0	3032219
	8658	1090034	0	1090034
	8782	27531686	0	27531686
	<b>Total Dvn :</b>	<b>31656939</b>	<b>0</b>	<b>31656939</b>
WR651 : EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	8658	1260	0	1260
	8782	285075	0	285075
	<b>Total Dvn :</b>	<b>286335</b>	<b>0</b>	<b>286335</b>
WR654 : EE,WRD ,DIVISION NO.2 SAGAR	0701	440	0	440
	8443	1680452	0	1680452
	8658	608710	0	608710
	8782	17830663	0	17830663
	<b>Total Dvn :</b>	<b>20120265</b>	<b>0</b>	<b>20120265</b>
WR657 : EE.WRD,JAORA DISTT.MORENA	0701	2050	0	2050
	8658	1378	0	1378
	8782	1384529	0	1384529
	<b>Total Dvn :</b>	<b>1387957</b>	<b>0</b>	<b>1387957</b>
WR658 : E.E.BHANDER CANAL CONSTN.	8671	0	0	0

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>WR658 : E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND</b>	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>WR660 : SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA</b>	0701	246353	0	246353
	0702	1000	0	1000
	0853	116835	0	116835
	8443	3264781	0	3264781
	8658	1262567	0	1262567
	8782	31131799	0	31131799
	<b>Total Dvn :</b>	<b>36023335</b>	<b>0</b>	<b>36023335</b>
<b>WR661 : EE WR. DIV. NO. 2 SINGRAULI</b>	0702	300	0	300
	8443	649189	0	649189
	8658	71097	0	71097
	8782	2270116	0	2270116
	<b>Total Dvn :</b>	<b>2990702</b>	<b>0</b>	<b>2990702</b>
<b>WR663 : EE,PURVA CANAL DIVISION NO.2 SATNA</b>	8782	499537	0	499537
	<b>Total Dvn :</b>	<b>499537</b>	<b>0</b>	<b>499537</b>
<b>WR664 : DY DIRECTOR, SOIL &amp; MATERIAL TESTING DN, BHOPAL</b>	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>WR665 : PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA</b>	0701	4600	0	4600
	8443	287500	0	287500
	8658	173744	0	173744
	8782	6571000	0	6571000
	<b>Total Dvn :</b>	<b>7036844</b>	<b>0</b>	<b>7036844</b>
<b>WR666 : EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA</b>	8658	2250	0	2250
	8782	2473942	0	2473942
	<b>Total Dvn :</b>	<b>2476192</b>	<b>0</b>	<b>2476192</b>
<b>WR667 : EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA</b>	0701	2000	0	2000
	8443	349724	0	349724

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR667 : EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	8658	78982	0	78982
	8782	3497180	0	3497180
	<b>Total Dvn :</b>	<b>3927886</b>	<b>0</b>	<b>3927886</b>
WR668 : EE, WATER RESOURCES DN, PAWAI, PANNA	0701	3110	0	3110
	0702	3590	0	3590
	8443	4099097	0	4099097
	8658	2040482	0	2040482
	8782	64220681	0	64220681
	<b>Total Dvn :</b>	<b>70366960</b>	<b>0</b>	<b>70366960</b>
WR669 : EE BANSUJARA PROJ.CANAL,WRD,BALDEVGARGH,TIKA MGARGH	0041	1050	0	1050
	0701	200	0	200
	8443	1274950	0	1274950
	8658	859175	0	859175
	8782	20286048	0	20286048
	<b>Total Dvn :</b>	<b>22421423</b>	<b>0</b>	<b>22421423</b>
WR673 : EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	8782	24420	0	24420
	<b>Total Dvn :</b>	<b>24420</b>	<b>0</b>	<b>24420</b>
WR679 : EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	0701	800	0	800
	8443	105040662	0	105040662
	8658	17330984	0	17330984
	8782	315140420	0	315140420
	<b>Total Dvn :</b>	<b>437512866</b>	<b>0</b>	<b>437512866</b>
WR680 : DY. DIRECTOR, SOIL AND METAL TESTING DIVN JABALPUR	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
WR681 : PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	8443	65923639	0	65923639
	8658	33900468	0	33900468
	8782	862873667	0	862873667
	<b>Total Dvn :</b>	<b>962697774</b>	<b>0</b>	<b>962697774</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR682 : PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	0701	1200	0	1200
	8443	12124459	0	12124459
	8658	6302497	0	6302497
	8782	190373625	0	190373625
	<b>Total Dvn :</b>	<b>208801781</b>	<b>0</b>	<b>208801781</b>
WR683 : ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	8443	10631959	0	10631959
	8658	3130849	0	3130849
	8782	108045346	0	108045346
	<b>Total Dvn :</b>	<b>121808154</b>	<b>0</b>	<b>121808154</b>
WR684 : PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	8443	5820	0	5820
	8658	6400	0	6400
	8782	374170	0	374170
	<b>Total Dvn :</b>	<b>386390</b>	<b>0</b>	<b>386390</b>
WR685 : WATER RESOURCES DIVISION CHHATARPUR	0702	80	0	80
	8443	570820	0	570820
	8658	150292	0	150292
	8782	3643124	0	3643124
	<b>Total Dvn :</b>	<b>4364316</b>	<b>0</b>	<b>4364316</b>
WR686 : PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	8658	2233	0	2233
	8782	2622295	0	2622295
	<b>Total Dvn :</b>	<b>2624528</b>	<b>0</b>	<b>2624528</b>
WR687 : PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	0701	4070	0	4070
	8443	8039594	0	8039594
	8658	3407873	0	3407873
	8782	146677894	0	146677894
	<b>Total Dvn :</b>	<b>158129431</b>	<b>0</b>	<b>158129431</b>
WR688 : E.E. WR DIVISION NIWARI	8671	0	0	0
<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>	

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR689 : SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	0701	100	0	100
	8443	2362300	0	2362300
	8658	1494148	0	1494148
	8782	36159012	0	36159012
	<b>Total Dvn :</b>	<b>40015560</b>	<b>0</b>	<b>40015560</b>
WR691 : PRO.ADMN MA RATANGARH IMP UNIT BHIND	0041	3000	0	3000
	0701	100	0	100
	8443	2910815	0	2910815
	8658	1027649	0	1027649
	8782	45142358	0	45142358
<b>Total Dvn :</b>	<b>49083922</b>	<b>0</b>	<b>49083922</b>	
WR692 : EE L & M E & M DIV UJJAIN	0702	25	0	25
	8443	113635	0	113635
	8658	82227	0	82227
	8782	1909307	0	1909307
<b>Total Dvn :</b>	<b>2105194</b>	<b>0</b>	<b>2105194</b>	
<b>Grand Total:</b>		<b>16123797633</b>	<b>8572704</b>	<b>16132370337</b>