

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : **12** **2023**

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
FUND : T.E. RELATED TO FUND SECTION	8009	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV501 : D.F.O.KAUVERI CA DN.KHANDWA	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</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	0853	33810	0	33810
	8443	696201	0	696201
	8658	263540	0	263540
	8782	12632213	0	12632213
	<b>Total Dvn :</b>	<b>13625764</b>	<b>0</b>	<b>13625764</b>
NV518 : EE PWD(NVDA) REHOB. DIV. BARWANI	0059	30	0	30
	8443	621618	0	621618
	8658	235051	0	235051
	8782	6838482	0	6838482
	<b>Total Dvn :</b>	<b>7695181</b>	<b>0</b>	<b>7695181</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	0701	100	0	100
	0853	27274	0	27274
	8443	63691	0	63691
	8658	56946	0	56946
	8782	2598981	0	2598981
	<b>Total Dvn :</b>	<b>2746992</b>	<b>0</b>	<b>2746992</b>
NV526 : EE RABLS QUALITY CONTROL	8671	0	0	0

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
NV526 : EE RABLS QUALITY CONTROL DIV BARGI HILLS JABALPUR	Total Dvn :	0	0	0
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	0030	3000	0	3000
	0701	1600	0	1600
	0853	40213	0	40213
	8443	298779	0	298779
	8658	285788	0	285788
	8782	8865357	0	8865357
	Total Dvn :	9494737	0	9494737
NV532 : EE RABLS PROJECT DN. NARSINGHPUR	0215	200	0	200
	0853	500	0	500
	8443	19926220	0	19926220
	8658	13506266	0	13506266
	8782	327013902	0	327013902
	Total Dvn :	360447088	0	360447088
NV533 : EE,RABS,DISNET DN. NARSINGHPUR	0030	500	0	500
	0701	100	0	100
	0853	7500	0	7500
	8443	10705	0	10705
	8658	8560	0	8560
	8782	265237	0	265237
	Total Dvn :	292602	0	292602
NV534 : EE RABLS PROJCT CANAL DIV 1 KARELI NARSINGHPUR	8671	0	0	0
	Total Dvn :	0	0	0
NV535 : EE ND DN.1 DINDORI	8671	0	0	0
	Total Dvn :	0	0	0

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
NV536 : EE ND DN.2 MANDLA	8658	1189	0	1189
	8782	49985	0	49985
	<b>Total Dvn :</b>	<b>51174</b>	<b>0</b>	<b>51174</b>
NV537 : EE ND DIV.4, PANCH PETI JABALPUR.	8782	4172328	0	4172328
	<b>Total Dvn :</b>	<b>4172328</b>	<b>0</b>	<b>4172328</b>
NV541 : EE ND DN.NO.13 KHANDWA.	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV544 : EE ND DN.NO. 23,BHOPAL	0701	100	0	100
	8443	270635	0	270635
	8658	1020350	0	1020350
	8782	252764162	0	252764162
	<b>Total Dvn :</b>	<b>254055247</b>	<b>0</b>	<b>254055247</b>
NV547 : EE ND DN.NO.8 SANAWAD DISTT.KHARGONE	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV549 : EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)	8443	11026193	0	11026193
	8658	2734538	0	2734538
	8782	56924868	0	56924868
	<b>Total Dvn :</b>	<b>70685599</b>	<b>0</b>	<b>70685599</b>
NV551 : EE ND DN.NO. 28 PUNASA KHANDWA	8443	87379	0	87379
	8658	39172	0	39172
	8782	882459	0	882459
	<b>Total Dvn :</b>	<b>1009010</b>	<b>0</b>	<b>1009010</b>
NV553 : EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV554 : EE ND CANAL DIVISION KHARGONE	8443	1059115	0	1059115
	8658	706079	0	706079
	8782	19874821	0	19874821

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>NV554 : EE ND CANAL DIVISION KHARGONE</b>	<b>Total Dvn :</b>	<b>21640015</b>	<b>0</b>	<b>21640015</b>
<b>NV555 : EE,NARMADA DEVELOPMENT E/M DN. BARWANI</b>	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>NV556 : EE ,FIELD DN. (POWER) NARMADA BHAVAN,BHOPAL</b>	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>NV557 : EE ND (E&amp;M) DIV 15 INDORE</b>	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>NV558 : EE ND DN.16 KUKSHI,DHAR</b>	8443	493369	0	493369
	8658	394696	0	394696
	8782	9874642	0	9874642
	<b>Total Dvn :</b>	<b>10762707</b>	<b>0</b>	<b>10762707</b>
<b>NV561 : EE ND DN.20 MANDLESHWAR. KHARGONE</b>	8443	30904201	0	30904201
	8658	20602800	0	20602800
	8782	476037968	0	476037968
	<b>Total Dvn :</b>	<b>527544969</b>	<b>0</b>	<b>527544969</b>
<b>NV562 : EE ND 21 SANAWAD (KHARGONE)</b>	8443	3048995	0	3048995
	8658	2439196	0	2439196
	8782	144511809	0	144511809
	<b>Total Dvn :</b>	<b>150000000</b>	<b>0</b>	<b>150000000</b>
<b>NV563 : EE ND DN 32 BARWAH,KHARGONE</b>	8782	1567224	0	1567224
	<b>Total Dvn :</b>	<b>1567224</b>	<b>0</b>	<b>1567224</b>
<b>NV564 : EE ND DIV.DN 30 MANAWAR,DHAR</b>	8782	93579297	0	93579297
	<b>Total Dvn :</b>	<b>93579297</b>	<b>0</b>	<b>93579297</b>
<b>NV565 : EE QUALITY CONTROL DN.SANAWAD,DISTT.KHARGONE</b>	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
NV569 : EE,ND DN.NO.2 PANAGAR, (JABALPUR)M.P.	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV571 : EE,ND DN.NO.4 SEHORA JABALPUR	8782	156885	0	156885
	<b>Total Dvn :</b>	<b>156885</b>	<b>0</b>	<b>156885</b>
NV572 : EE,ND DIVISION NO.5,KATNI	8658	2514	0	2514
	8782	2087391	0	2087391
	<b>Total Dvn :</b>	<b>2089905</b>	<b>0</b>	<b>2089905</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	8782	535128	0	535128
	<b>Total Dvn :</b>	<b>535128</b>	<b>0</b>	<b>535128</b>
NV578 : ND DIVISION NO. 18 KHARGONE	8658	20109	0	20109
	8782	1448399	0	1448399
	<b>Total Dvn :</b>	<b>1468508</b>	<b>0</b>	<b>1468508</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>
NV581 : LAND Aquic& Rehe. Officer ssp Manawar DHAR	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
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	8782	307554	0	307554
	<b>Total Dvn :</b>	<b>307554</b>	<b>0</b>	<b>307554</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	8782	1302000	0	1302000
	<b>Total Dvn :</b>	<b>1302000</b>	<b>0</b>	<b>1302000</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>
NV593 : ASSTT.SOIL CONSERVATION OFFICER, NVDA SUB DN.HARDA	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
NV594 : EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	8443	21860698	0	21860698
	8658	19701303	0	19701303
	8782	606823604	0	606823604
	<b>Total Dvn :</b>	<b>648385605</b>	<b>0</b>	<b>648385605</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	0701	100	0	100
	0853	168027	0	168027
	8443	2033898	0	2033898
	8658	1355932	0	1355932
	8782	36824412	0	36824412
	<b>Total Dvn :</b>	<b>40382369</b>	<b>0</b>	<b>40382369</b>
NV599 : EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	0701	100	0	100
	8443	2423536	0	2423536
	8658	535384	0	535384
	8782	18334785	0	18334785
	<b>Total Dvn :</b>	<b>21293805</b>	<b>0</b>	<b>21293805</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	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</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	2641121	0	2641121
	8658	1082859	0	1082859

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
NV604 : E.E.NARMADA DEVELOPMENT DIV 14,THIKRI,BARWANI	8782	50154895	0	50154895
	<b>Total Dvn :</b>	<b>53878875</b>	<b>0</b>	<b>53878875</b>
NV605 : EE, RBC DIVISION NO. 1 KATNI	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV606 : EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)	0701	200	0	200
	8443	2100002	0	2100002
	8658	1400002	0	1400002
	8782	39960817	0	39960817
	<b>Total Dvn :</b>	<b>43461021</b>	<b>0</b>	<b>43461021</b>
NV607 : EE ND DIV NO.3, KATNI	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV608 : EE, ND DIVISION, KATNI	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV609 : EE,N.D. HALON DIVISION BICHIYA,DISTT.MANDLA	8782	1759590	0	1759590
	<b>Total Dvn :</b>	<b>1759590</b>	<b>0</b>	<b>1759590</b>
NV610 : EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV611 : EE LOWER GOI CANAL DN. RAJPUR, DISTT.BADWANI	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV612 : PA, MORAND, GANJAL&HOS BARRAGE PIU	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
PH501 : EE PHE DN. BHOPAL	0215	10	0	10
	8443	120186	0	120186
	8658	53380	0	53380
	8782	3181357	0	3181357
	<b>Total Dvn :</b>	<b>3354933</b>	<b>0</b>	<b>3354933</b>



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PH502 : EE PHE MAINT. DN. BHOPAL	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
PH503 : EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	8782	151339	0	151339
	<b>Total Dvn :</b>	<b>151339</b>	<b>0</b>	<b>151339</b>
PH504 : EE PHE DN. RAISEN	8782	4692	0	4692
	<b>Total Dvn :</b>	<b>4692</b>	<b>0</b>	<b>4692</b>
PH505 : EE PHE DIV SEHORE	0853	4497	0	4497
	8443	3000	0	3000
	8658	1500	0	1500
	8782	368269	0	368269
	<b>Total Dvn :</b>	<b>377266</b>	<b>0</b>	<b>377266</b>
PH506 : EE PHE DN. RAJGARH (BIORA)	0215	200	0	200
	0853	1926	0	1926
	8443	129642	0	129642
	8658	86428	0	86428
	8671	0	-12539313	-12539313
	8782	2655599	12539313	15194912
	<b>Total Dvn :</b>	<b>2873795</b>	<b>0</b>	<b>2873795</b>
PH507 : EE PHE DN. VIDISHA	0215	110	0	110
	8443	205210	0	205210
	8658	157384	0	157384
	8782	4696269	0	4696269
	<b>Total Dvn :</b>	<b>5058973</b>	<b>0</b>	<b>5058973</b>
PH508 : EE PHE DN. BETUL	8782	113804	0	113804
	<b>Total Dvn :</b>	<b>113804</b>	<b>0</b>	<b>113804</b>
PH509 : EE PHE DN. HOSHANGABAD	0215	13549	0	13549
	0853	5000	0	5000
	8443	117563	0	117563

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PH509 : EE PHE DN. HOSHANGABAD	8658	82493	0	82493
	8782	2514814	0	2514814
	<b>Total Dvn :</b>	<b>2733419</b>	<b>0</b>	<b>2733419</b>
PH510 : EE,PHE DIVISION HARDA	0853	30	0	30
	8443	39178	0	39178
	8658	31679	0	31679
	8782	1147156	0	1147156
	<b>Total Dvn :</b>	<b>1218043</b>	<b>0</b>	<b>1218043</b>
PH511 : EE PHE DN. INDORE	8443	320445	0	320445
	8658	200603	0	200603
	8782	7210295	0	7210295
	<b>Total Dvn :</b>	<b>7731343</b>	<b>0</b>	<b>7731343</b>
PH512 : EE PHE DN. KHANDWA	0215	30	0	30
	0853	31300	0	31300
	8443	54149	0	54149
	8658	42792	0	42792
	8782	2341388	0	2341388
	<b>Total Dvn :</b>	<b>2469659</b>	<b>0</b>	<b>2469659</b>
PH513 : EE PHE DN. DHAR	0230	55693	0	55693
	8658	227864	0	227864
	8782	6399584	0	6399584
	<b>Total Dvn :</b>	<b>6683141</b>	<b>0</b>	<b>6683141</b>
PH514 : EE PHE DN.JHABUA	8443	416043	0	416043
	8658	208118	0	208118
	8782	15013560	0	15013560
	<b>Total Dvn :</b>	<b>15637721</b>	<b>0</b>	<b>15637721</b>
PH515 : EE PHE DN. KHARGONE	8782	4284	0	4284
	<b>Total Dvn :</b>	<b>4284</b>	<b>0</b>	<b>4284</b>

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PH516 : EE PHE DN. BADWANI	8443	267430	0	267430
	8658	185101	0	185101
	8782	5644551	0	5644551
	<b>Total Dvn :</b>	<b>6097082</b>	<b>0</b>	<b>6097082</b>
PH519 : EE,PHE DN. NEEMACH	8443	16920	0	16920
	8658	13838	0	13838
	8782	543343	0	543343
	<b>Total Dvn :</b>	<b>574101</b>	<b>0</b>	<b>574101</b>
PH520 : EE PHE DN. RATLAM	0230	99837	0	99837
	8443	104716	0	104716
	8658	402952	0	402952
	8782	11622175	0	11622175
	<b>Total Dvn :</b>	<b>12229680</b>	<b>0</b>	<b>12229680</b>
PH521 : EE PHE DN. MANDSAUR	0230	20849	0	20849
	0853	26000	0	26000
	8443	179245	0	179245
	8658	86226	0	86226
	8782	2636688	0	2636688
	<b>Total Dvn :</b>	<b>2949008</b>	<b>0</b>	<b>2949008</b>
PH522 : EE PHE DN. SHAJAPUR	0853	5880	0	5880
	8443	20396	0	20396
	8658	14592	0	14592
	8782	434131	0	434131
	<b>Total Dvn :</b>	<b>474999</b>	<b>0</b>	<b>474999</b>
PH523 : EE PHE DN. DEWAS	0230	25421	0	25421
	0853	2800	0	2800
	8443	127110	0	127110
	8658	102654	0	102654
	8782	4087305	0	4087305
	<b>Total Dvn :</b>	<b>4345290</b>	<b>0</b>	<b>4345290</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH524 : EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	8443	110207	0	110207
	8658	107748	0	107748
	8782	4608663	0	4608663
	<b>Total Dvn :</b>	<b>4826618</b>	<b>0</b>	<b>4826618</b>
PH526 : EE PHE DN. GWALIOR	8443	100329	0	100329
	8658	79930	0	79930
	8782	2632485	0	2632485
	<b>Total Dvn :</b>	<b>2812744</b>	<b>0</b>	<b>2812744</b>
PH527 : EE PHE DN. GUNA	0853	18750	0	18750
	8443	79987	0	79987
	8658	54224	0	54224
	8782	2866445	0	2866445
	<b>Total Dvn :</b>	<b>3019406</b>	<b>0</b>	<b>3019406</b>
PH528 : EE PHE DN. BHIND	8443	435317	0	435317
	8658	276782	0	276782
	8782	8109585	0	8109585
	<b>Total Dvn :</b>	<b>8821684</b>	<b>0</b>	<b>8821684</b>
PH529 : EE PHE DN. SHIVPURI	8658	196	0	196
	8782	71454	0	71454
	<b>Total Dvn :</b>	<b>71650</b>	<b>0</b>	<b>71650</b>
PH530 : EE PHE DN. MORENA	8443	2664	0	2664
	8658	10657	0	10657
	8782	2114924	0	2114924
	<b>Total Dvn :</b>	<b>2128245</b>	<b>0</b>	<b>2128245</b>
PH531 : EE PHE DN.SHEOPUR	8443	32185	0	32185
	8658	132916	0	132916
	8782	7055648	0	7055648
	<b>Total Dvn :</b>	<b>7220749</b>	<b>0</b>	<b>7220749</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH532 : EE PHE DN. DATIA	8658	372	0	372
	8782	197781	0	197781
	<b>Total Dvn :</b>	<b>198153</b>	<b>0</b>	<b>198153</b>
PH534 : EE PHE DN. SAGAR	0215	10	0	10
	8443	8838	0	8838
	8658	5892	0	5892
	8782	1362910	0	1362910
	<b>Total Dvn :</b>	<b>1377650</b>	<b>0</b>	<b>1377650</b>
PH535 : EE PHE DN. CHHATARPUR	8443	61371	0	61371
	8658	40914	0	40914
	8782	1104716	0	1104716
	<b>Total Dvn :</b>	<b>1207001</b>	<b>0</b>	<b>1207001</b>
PH536 : EE PHE DN. PANNA	0215	3311	0	3311
	8443	148065	0	148065
	8658	106860	0	106860
	8782	2935896	0	2935896
	<b>Total Dvn :</b>	<b>3194132</b>	<b>0</b>	<b>3194132</b>
PH537 : EE PHE DN. DAMOH	0215	5921	0	5921
	8782	741951	0	741951
	<b>Total Dvn :</b>	<b>747872</b>	<b>0</b>	<b>747872</b>
PH538 : EE PHE DN. TIKAMGARH	8782	53574	0	53574
	<b>Total Dvn :</b>	<b>53574</b>	<b>0</b>	<b>53574</b>
PH540 : EE PHE DN. REWA	0215	20030	0	20030
	8443	535765	0	535765
	8658	221943	0	221943
	8782	7030211	0	7030211
	<b>Total Dvn :</b>	<b>7807949</b>	<b>0</b>	<b>7807949</b>
PH541 : EE PHE DN. SATNA	8782	582504	0	582504

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>PH541 : EE PHE DN. SATNA</b>	<b>Total Dvn :</b>	<b>582504</b>	<b>0</b>	<b>582504</b>
<b>PH542 : EE PHE DN. SHAHDOL</b>	0215	5535	0	5535
	0230	44670	0	44670
	0853	10200	0	10200
	8443	231757	0	231757
	8658	178682	0	178682
	8782	5228514	0	5228514
	<b>Total Dvn :</b>	<b>5699358</b>	<b>0</b>	<b>5699358</b>
<b>PH543 : EE,PHE DIVISION UMARIYA</b>	8782	342152	0	342152
	<b>Total Dvn :</b>	<b>342152</b>	<b>0</b>	<b>342152</b>
<b>PH544 : EE PHE DN. SIDHI</b>	0215	1500	0	1500
	0230	50111	0	50111
	8443	492552	0	492552
	8658	301697	0	301697
	8782	14824516	0	14824516
	<b>Total Dvn :</b>	<b>15670376</b>	<b>0</b>	<b>15670376</b>
<b>PH545 : EE PHE DN. JABALPUR</b>	0215	250	0	250
	8443	251347	0	251347
	8658	164372	0	164372
	8782	4385245	0	4385245
	<b>Total Dvn :</b>	<b>4801214</b>	<b>0</b>	<b>4801214</b>
<b>PH546 : EE PHE PROJ. DN.-1 KATNI</b>	8782	33684	0	33684
	<b>Total Dvn :</b>	<b>33684</b>	<b>0</b>	<b>33684</b>
<b>PH547 : EE PHE DN. MANDLA</b>	8443	1260	0	1260
	8658	4877	0	4877
	8782	1083375	0	1083375
	<b>Total Dvn :</b>	<b>1089512</b>	<b>0</b>	<b>1089512</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH548 : EE,PHE DIVISION DINDORI	0215	450	0	450
	0230	33495	0	33495
	8443	172478	0	172478
	8658	141237	0	141237
	8782	4386261	0	4386261
	<b>Total Dvn :</b>		<b>4733921</b>	<b>0</b>
PH549 : EE PHE DN. NARSINGHPUR	0215	4255	0	4255
	0853	5000	0	5000
	8443	242530	0	242530
	8658	211807	0	211807
	8782	6329823	0	6329823
	<b>Total Dvn :</b>		<b>6793415</b>	<b>0</b>
PH550 : EE PHE DN. BALAGHAT	0215	120	0	120
	8443	669100	0	669100
	8658	352761	0	352761
	8782	9441680	0	9441680
	<b>Total Dvn :</b>		<b>10463661</b>	<b>0</b>
PH551 : EE PHE DN. SEONI	0215	2040	0	2040
	0853	1500	0	1500
	8443	104343	0	104343
	8658	74555	0	74555
	8782	2042707	0	2042707
	<b>Total Dvn :</b>		<b>2225145</b>	<b>0</b>
PH552 : EE PHE DN. CHHINDWARA	0215	100	0	100
	8443	133023	0	133023
	8658	45378	0	45378
	8782	1229911	0	1229911
	<b>Total Dvn :</b>		<b>1408412</b>	<b>0</b>
PH558 : EE PHE MECHANICAL DIVISION BHOPAL	8658	32926	0	32926
	8671	3000	0	3000

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH558 : EE PHE MECHANICAL DIVISION BHOPAL	8782	2475160	0	2475160
	<b>Total Dvn :</b>	<b>2511086</b>	<b>0</b>	<b>2511086</b>
PH559 : EE PHE MECHANICAL DIVISION UJJAIN	8443	6879	0	6879
	8658	27583	0	27583
	8782	2947547	0	2947547
	<b>Total Dvn :</b>	<b>2982009</b>	<b>0</b>	<b>2982009</b>
PH560 : EE PHE MECHANICAL DIVISION INDORE	8782	30878	0	30878
	<b>Total Dvn :</b>	<b>30878</b>	<b>0</b>	<b>30878</b>
PH561 : EE PHE MECHANICAL DIVISION SAGAR	0215	10	0	10
	0853	18500	0	18500
	8443	2150	0	2150
	8658	15768	0	15768
	8782	700396	0	700396
	<b>Total Dvn :</b>	<b>736824</b>	<b>0</b>	<b>736824</b>
PH562 : EE PHE MECHANICAL DIVISION GWALIOR	8443	1909	0	1909
	8658	7636	0	7636
	8782	219976	0	219976
	<b>Total Dvn :</b>	<b>229521</b>	<b>0</b>	<b>229521</b>
PH563 : EE PHE MECHANICAL DIVISION REWA	8782	1662079	0	1662079
	<b>Total Dvn :</b>	<b>1662079</b>	<b>0</b>	<b>1662079</b>
PH564 : EE PHE MECHANICAL DIVISION JABALPUR	0215	350	0	350
	0853	1585	0	1585
	8658	11511	0	11511
	8782	453379	0	453379
	<b>Total Dvn :</b>	<b>466825</b>	<b>0</b>	<b>466825</b>
PH565 : EE NARMADA PROJECT DIV 1 BHOPAL	8443	25292	0	25292
	8658	94018	0	94018
	8782	7931619	0	7931619



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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>PH565 : EE NARMADA PROJECT DIV 1 BHOPAL</b>	<b>Total Dvn :</b>	<b>8050929</b>	<b>0</b>	<b>8050929</b>
<b>PH566 : EE NARMADA PROJ.DN.NO.2, SHAHGANG ,DIST.SEHORE</b>	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>PH567 : EE,PHED ANUPPUR</b>	0215	50	0	50
	0853	1700	0	1700
	8443	456188	0	456188
	8658	38258	0	38258
	8782	1358234	0	1358234
	<b>Total Dvn :</b>	<b>1854430</b>	<b>0</b>	<b>1854430</b>
<b>PH568 : EE,PHE DN.ASHOKNAGAR</b>	0215	0	0	0
	0853	0	0	0
	8658	55681	0	55681
	8782	3344114	0	3344114
	<b>Total Dvn :</b>	<b>3399795</b>	<b>0</b>	<b>3399795</b>
<b>PH569 : EE,PHE DN.BURHANPUR</b>	0215	1075	0	1075
	8443	55878	0	55878
	8658	37252	0	37252
	8782	1294370	0	1294370
	<b>Total Dvn :</b>	<b>1388575</b>	<b>0</b>	<b>1388575</b>
<b>PH570 : EE MAINTAINANCE DN.NO 1,(IMC),MANDLESHWAR(KHARGON)</b>	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>PH571 : EE, PHE MAINT. DIVISION NO.2, MUSAKHEDI, INDORE</b>	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>PH572 : EE, PHE DIVISION, ALIRAJPUR</b>	8443	143292	0	143292
	8658	73774	0	73774
	8782	3112015	0	3112015
	<b>Total Dvn :</b>	<b>3329081</b>	<b>0</b>	<b>3329081</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH573 : EE, P.H.E. DIVISION SINGRAULI	0215	5000	0	5000
	0230	83964	0	83964
	0853	40000	0	40000
	8443	8419826	0	8419826
	8658	356014	0	356014
	8782	9388023	0	9388023
	<b>Total Dvn :</b>		<b>18292827</b>	<b>0</b>
PH574 : EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
PH575 : EE PHE MAINT. DIV NO 2 NAGAR PALIKA NIGAM GWALIOR	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
PH576 : EE, PHE MAINTANENCE DIV. UJJAIN	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
PH577 : PHE MAINT.DVN. NO.1 NAGAR PALIKA NIGAM GWALIOR	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
PH579 : E E PHE DN AGAR MALWA	8443	96930	0	96930
	8658	64721	0	64721
	8782	1917698	0	1917698
	<b>Total Dvn :</b>	<b>2079349</b>	<b>0</b>	<b>2079349</b>
PH581 : EE PHE DN,MAUGANJ, DISTT. REWA	0215	40	0	40
	8443	382291	0	382291
	8658	323996	0	323996
	8782	9003060	0	9003060
	<b>Total Dvn :</b>	<b>9709387</b>	<b>0</b>	<b>9709387</b>
PH582 : EE, PHE DN. SARDARPUR, DHAR	0230	62347	0	62347
	0853	45965	0	45965
	8443	386213	0	386213
	8658	259024	0	259024

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH582 : EE, PHE DN. SARDARPUR, DHAR	8782	7822719	0	7822719
	<b>Total Dvn :</b>	<b>8576268</b>	<b>0</b>	<b>8576268</b>
PH583 : EE, PHE DN. PARASIA, CHINDWARA	8443	4184	0	4184
	8658	16736	0	16736
	8782	6198114	0	6198114
	<b>Total Dvn :</b>	<b>6219034</b>	<b>0</b>	<b>6219034</b>
PH584 : EE, PHE DN. KHURAI, SAGAR	8782	37962	0	37962
	<b>Total Dvn :</b>	<b>37962</b>	<b>0</b>	<b>37962</b>
PH585 : EE PHE DN NIWARI	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</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	12879450	0	12879450
	8443	81449821	0	81449821
	8658	15879928	0	15879928
	8782	394172461	0	394172461
	<b>Total Dvn :</b>	<b>504381660</b>	<b>0</b>	<b>504381660</b>
PW517 : EE, PWD BRIDGE CONST. DN INDORE	8443	733709	0	733709
	8658	289628	0	289628
	8782	9361718	0	9361718
	<b>Total Dvn :</b>	<b>10385055</b>	<b>0</b>	<b>10385055</b>
PW518 : EE PWD BRIDGE CONST. UJJAIN	8443	1054470	0	1054470
	8658	254088	0	254088
	8782	7014885	0	7014885
	<b>Total Dvn :</b>	<b>8323443</b>	<b>0</b>	<b>8323443</b>
PW519 : EE PWD BRIDGE CONST. GWALIOR	0059	45	0	45
	8443	1996593	0	1996593

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW519 : EE PWD BRIDGE CONST. GWALIOR	8658	3982480	0	3982480
	8782	140863441	0	140863441
	<b>Total Dvn :</b>	<b>146842559</b>	<b>0</b>	<b>146842559</b>
PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	0059	40	0	40
	8443	4909506	0	4909506
	8658	3239847	0	3239847
	8782	93246046	0	93246046
	<b>Total Dvn :</b>	<b>101395439</b>	<b>0</b>	<b>101395439</b>
PW522 : EE PWD BRIDGE CONSTRUCTION DN. REWA	0059	10	0	10
	8443	2122733	0	2122733
	8658	1042437	0	1042437
	8782	31460864	0	31460864
	<b>Total Dvn :</b>	<b>34626044</b>	<b>0</b>	<b>34626044</b>
PW523 : EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	8782	165070	0	165070
	<b>Total Dvn :</b>	<b>165070</b>	<b>0</b>	<b>165070</b>
PW524 : EE PWD DN. NO.1 GWALIOR	0059	11296	0	11296
	8443	5766436	0	5766436
	8658	411826	0	411826
	8782	16880611	0	16880611
	<b>Total Dvn :</b>	<b>23070169</b>	<b>0</b>	<b>23070169</b>
PW526 : EE PWD (B/R) DN. BHIND.	0059	3300	0	3300
	8443	3456480	0	3456480
	8658	1120591	0	1120591
	8782	39551655	0	39551655
	<b>Total Dvn :</b>	<b>44132026</b>	<b>0</b>	<b>44132026</b>
PW527 : EE PWD B/R DN. DATIA	0059	16833	0	16833
	8443	2040532	0	2040532
	8658	235111	0	235111
	8782	10294237	0	10294237

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>PW527 : EE PWD B/R DN. DATIA</b>	<b>Total Dvn :</b>	<b>12586713</b>	<b>0</b>	<b>12586713</b>
<b>PW529 : EE PWD B/R DN. MORENA.</b>	0059	183374	0	183374
	8443	2243873	0	2243873
	8658	855626	0	855626
	8782	27526765	0	27526765
	<b>Total Dvn :</b>	<b>30809638</b>	<b>0</b>	<b>30809638</b>
<b>PW530 : EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN</b>	0059	5070	0	5070
	8443	2187997	0	2187997
	8658	1892139	0	1892139
	8782	55209167	0	55209167
	<b>Total Dvn :</b>	<b>59294373</b>	<b>0</b>	<b>59294373</b>
<b>PW531 : EE PWD, B/R DN. NO. 1 GUNA</b>	0059	50015	0	50015
	8443	983996	0	983996
	8658	367433	0	367433
	8782	12035308	0	12035308
	<b>Total Dvn :</b>	<b>13436752</b>	<b>0</b>	<b>13436752</b>
<b>PW533 : EE PWD (B/R) DN.1 SHIVPURI.</b>	8443	2242352	0	2242352
	8658	408206	0	408206
	8782	12768194	0	12768194
	<b>Total Dvn :</b>	<b>15418752</b>	<b>0</b>	<b>15418752</b>
<b>PW534 : EE PWD DN. NO.1 SAGAR</b>	0049	344034	0	344034
	0059	423481	0	423481
	0853	3272	0	3272
	8443	19752305	0	19752305
	8658	8824002	0	8824002
	8782	255403432	0	255403432
	<b>Total Dvn :</b>	<b>284750526</b>	<b>0</b>	<b>284750526</b>
<b>PW535 : EE PWD, (B/R) DN. DAMOH</b>	0059	1050	0	1050

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW535 : EE PWD, (B/R) DN. DAMOH	0853	829682	0	829682
	8443	4880143	0	4880143
	8658	449650	0	449650
	8782	13187663	0	13187663
	<b>Total Dvn :</b>	<b>19348188</b>	<b>0</b>	<b>19348188</b>
PW536 : EE PWD ,(B/R) DN. CHHATARPUR	0059	37874	0	37874
	0853	28775	0	28775
	8443	2342739	0	2342739
	8658	906693	0	906693
	8782	28424471	0	28424471
<b>Total Dvn :</b>	<b>31740552</b>	<b>0</b>	<b>31740552</b>	
PW537 : EE PWD (B/R) DN. PANNA	0059	1000	0	1000
	0853	456531	0	456531
	8443	2373146	0	2373146
	8658	3523033	0	3523033
	8782	84747391	0	84747391
<b>Total Dvn :</b>	<b>91101101</b>	<b>0</b>	<b>91101101</b>	
PW538 : EE PWD ,(B/R) DN. TIKAMGARH	0059	223400	0	223400
	0853	700480	0	700480
	8443	3361917	0	3361917
	8658	719812	0	719812
	8782	28207502	0	28207502
<b>Total Dvn :</b>	<b>33213111</b>	<b>0</b>	<b>33213111</b>	
PW539 : EE PWD (E/M) DN. GWALIOR	0059	70	0	70
	8443	72383	0	72383
	8658	59418	0	59418
	8782	3405760	0	3405760
<b>Total Dvn :</b>	<b>3537631</b>	<b>0</b>	<b>3537631</b>	
PW541 : EE PWD B/R DN NO.1 INDORE	8443	11319754	0	11319754
	8658	1280826	0	1280826

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW541 : EE PWD B/R DN NO.1 INDORE	8782	32229920	0	32229920
	<b>Total Dvn :</b>	<b>44830500</b>	<b>0</b>	<b>44830500</b>
PW542 : EE PWD B/R DN NO.2 INDORE	8443	4515067	0	4515067
	8658	853216	0	853216
	8782	31640938	0	31640938
	<b>Total Dvn :</b>	<b>37009221</b>	<b>0</b>	<b>37009221</b>
PW543 : EE PWD B/R DN. DEWAS.	0059	125	0	125
	0853	61042	0	61042
	8443	22777375	0	22777375
	8658	3653416	0	3653416
	8782	114918153	0	114918153
	<b>Total Dvn :</b>	<b>141410111</b>	<b>0</b>	<b>141410111</b>
PW544 : EE PWD B/R DN. UJJAIN	0059	258728	0	258728
	0853	643392	0	643392
	8443	29315313	0	29315313
	8658	6697225	0	6697225
	8782	197469762	0	197469762
	<b>Total Dvn :</b>	<b>234384420</b>	<b>0</b>	<b>234384420</b>
PW545 : EE PWD B/R DN. RATLAM	0059	30	0	30
	8443	1548718	0	1548718
	8658	566796	0	566796
	8782	23569180	0	23569180
	<b>Total Dvn :</b>	<b>25684724</b>	<b>0</b>	<b>25684724</b>
PW546 : EE PWD B/R DN. MANDSAUR	0049	95627	0	95627
	0059	240	0	240
	8443	12077568	0	12077568
	8658	3564672	0	3564672
	8782	106877864	0	106877864
	<b>Total Dvn :</b>	<b>122615971</b>	<b>0</b>	<b>122615971</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW547 : EE PWD (B/R) DN. NEEMUCH	0049	1035500	0	1035500
	0059	450	0	450
	0853	40790	0	40790
	8443	5405063	0	5405063
	8658	2551840	0	2551840
	8782	98888341	0	98888341
	<b>Total Dvn :</b>		<b>107921984</b>	<b>0</b>
PW549 : EE PWD (B/R) DN. BARWANI	0059	799	0	799
	8443	13220092	0	13220092
	8658	1000158	0	1000158
	8782	29070079	0	29070079
	<b>Total Dvn :</b>		<b>43291128</b>	<b>0</b>
PW550 : EE PWD B/R DN. KHANDWA	8443	2798065	0	2798065
	8658	643312	0	643312
	8782	20032646	0	20032646
	<b>Total Dvn :</b>		<b>23474023</b>	<b>0</b>
PW551 : EE PWD B/R DN. KHARGONE.	0059	13841	0	13841
	8443	52139569	0	52139569
	8658	1294429	0	1294429
	8782	36602383	0	36602383
	<b>Total Dvn :</b>		<b>90050222</b>	<b>0</b>
PW552 : EE PWD B/R DN. DHAR	8443	5097876	0	5097876
	8658	1333051	0	1333051
	8782	76126819	0	76126819
	<b>Total Dvn :</b>		<b>82557746</b>	<b>0</b>
PW553 : EE PWD B/R DN. SHAJAPUR	8443	22086849	0	22086849
	8658	1420366	0	1420366
	8782	36532199	0	36532199
	<b>Total Dvn :</b>		<b>60039414</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	9579	0	9579
	8443	300000	0	300000
	8658	201250	0	201250
	8782	20266516	0	20266516
	<b>Total Dvn :</b>	<b>20777345</b>	<b>0</b>	<b>20777345</b>
PW555 : EE PWD E/M DN. UJJAIN.	0059	40	0	40
	8443	35339	0	35339
	8658	25542	0	25542
	8782	1058161	0	1058161
	<b>Total Dvn :</b>	<b>1119082</b>	<b>0</b>	<b>1119082</b>
PW556 : EE PWD E/M DN. INDORE	8443	1234668	0	1234668
	8658	534660	0	534660
	8782	15092231	0	15092231
	<b>Total Dvn :</b>	<b>16861559</b>	<b>0</b>	<b>16861559</b>
PW557 : EE PWD MAINT. DN. 1 BHOPAL	0059	20	0	20
	0853	358	0	358
	8443	8672482	0	8672482
	8658	291926	0	291926
	8782	9486771	0	9486771
	<b>Total Dvn :</b>	<b>18451557</b>	<b>0</b>	<b>18451557</b>
PW558 : EE PWD MAINT.DN. 2 BHOPAL	0059	12034	0	12034
	0853	9486	0	9486
	8443	26890204	0	26890204
	8658	10297462	0	10297462
	8782	273430689	0	273430689
	<b>Total Dvn :</b>	<b>310639875</b>	<b>0</b>	<b>310639875</b>
PW560 : EE PWD NEW BOPAL DN. BHOPAL	8443	6281696	0	6281696
	8658	152509	0	152509
	8782	18356049	0	18356049
	<b>Total Dvn :</b>	<b>24790254</b>	<b>0</b>	<b>24790254</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW561 : EE PWD B/R DN. NO.1 HOSHANGABAD	0059	23965	0	23965
	0853	118015	0	118015
	8443	3418039	0	3418039
	8658	1484408	0	1484408
	8782	56131925	0	56131925
	<b>Total Dvn :</b>		<b>61176352</b>	<b>0</b>
PW562 : EE PWD DN. SEHORE	0059	800	0	800
	0853	1297396	0	1297396
	8443	3877123	0	3877123
	8658	922079	0	922079
	8782	29912536	0	29912536
	<b>Total Dvn :</b>		<b>36009934</b>	<b>0</b>
PW563 : EE PWD DN. VIDISHA	0059	837889	0	837889
	0853	18234	0	18234
	8443	10439768	0	10439768
	8658	2920827	0	2920827
	8782	81639285	0	81639285
	<b>Total Dvn :</b>		<b>95856003</b>	<b>0</b>
PW564 : EE PWD DN. RAISEN	0059	170	0	170
	8443	24398972	0	24398972
	8658	3864282	0	3864282
	8782	128543727	0	128543727
	<b>Total Dvn :</b>		<b>156807151</b>	<b>0</b>
PW565 : EE PWD DN. RAJGARH	0059	150	0	150
	8443	8782715	0	8782715
	8658	1854098	0	1854098
	8782	50195130	0	50195130
	<b>Total Dvn :</b>		<b>60832093</b>	<b>0</b>
PW566 : EE PWD (B/R) DN. BETUL	0059	810	0	810
	8443	3082634	0	3082634

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW566 : EE PWD (B/R) DN. BETUL	8658	819200	0	819200
	8782	21979049	0	21979049
	<b>Total Dvn :</b>	<b>25881693</b>	<b>0</b>	<b>25881693</b>
PW567 : EE,PWD (B&R) DIVISION HARDA	0059	12240	0	12240
	8443	10718588	0	10718588
	8658	3404500	0	3404500
	8782	98056588	0	98056588
	<b>Total Dvn :</b>	<b>112191916</b>	<b>0</b>	<b>112191916</b>
PW568 : EE PWD E/M DN. I BHOPAL	0059	10408	0	10408
	8443	6982900	0	6982900
	8658	490478	0	490478
	8782	16441325	0	16441325
	<b>Total Dvn :</b>	<b>23925111</b>	<b>0</b>	<b>23925111</b>
PW570 : EE PWD DN. 1 REWA	0059	256095	0	256095
	8443	15209022	0	15209022
	8658	5506333	0	5506333
	8782	135258603	0	135258603
	<b>Total Dvn :</b>	<b>156230053</b>	<b>0</b>	<b>156230053</b>
PW571 : EE PWD E/M DN. REWA	0059	970	0	970
	8443	5628944	0	5628944
	8658	447224	0	447224
	8782	19189099	0	19189099
	<b>Total Dvn :</b>	<b>25266237</b>	<b>0</b>	<b>25266237</b>
PW572 : EE PWD DN. SIDHI	0059	900	0	900
	0853	1250	0	1250
	8443	5932510	0	5932510
	8658	586100	0	586100
	8782	36409788	0	36409788
	<b>Total Dvn :</b>	<b>42930548</b>	<b>0</b>	<b>42930548</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW574 : EE PWD DN.NO.1 SHAHDOL	0059	49003	0	49003
	0853	78295	0	78295
	8443	11755837	0	11755837
	8658	3608569	0	3608569
	8782	94683463	0	94683463
	<b>Total Dvn :</b>		<b>110175167</b>	<b>0</b>
PW576 : EE PWD SATNA	0059	202654	0	202654
	0853	1840699	0	1840699
	8443	23220048	0	23220048
	8658	4023321	0	4023321
	8782	107573916	0	107573916
	<b>Total Dvn :</b>		<b>136860638</b>	<b>0</b>
PW577 : EE PWD (B/R) DN.UMARIYA	0059	90	0	90
	8443	764135	0	764135
	8658	181933	0	181933
	8782	7150992	0	7150992
	<b>Total Dvn :</b>		<b>8097150</b>	<b>0</b>
PW578 : EE,PWD DN.NO.1 CPA BHOPAL	0059	4811	0	4811
	0853	46433	0	46433
	8443	7410058	0	7410058
	8658	1453374	0	1453374
	8782	41835451	0	41835451
	<b>Total Dvn :</b>		<b>50750127</b>	<b>0</b>
PW579 : EE PWD DN.NO.2 CPA BHOPAL	0059	260	0	260
	0853	188146	0	188146
	8443	4872870	0	4872870
	8658	2340168	0	2340168
	8782	68682341	0	68682341
	<b>Total Dvn :</b>		<b>76083785</b>	<b>0</b>
PW580 : EE,PWD CONTROLER OF BLDG	0059	255	0	255

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW580 : EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	0853	45120	0	45120
	8443	552642	0	552642
	8658	471071	0	471071
	8782	15835837	0	15835837
	<b>Total Dvn :</b>	<b>16904925</b>	<b>0</b>	<b>16904925</b>
PW582 : EE NEW E/M DN CPA BHOPAL	0059	690	0	690
	8443	281172	0	281172
	8658	153029	0	153029
	8782	8206034	0	8206034
	<b>Total Dvn :</b>	<b>8640925</b>	<b>0</b>	<b>8640925</b>
PW583 : EE PWD DN.NO.1 JABALPUR	0059	96	0	96
	8443	2170284	0	2170284
	8658	1260284	0	1260284
	8782	55860807	0	55860807
	<b>Total Dvn :</b>	<b>59291471</b>	<b>0</b>	<b>59291471</b>
PW584 : EE PWD DN.NO.2 JABALPUR	0059	135	0	135
	0853	31179	0	31179
	8443	4425872	0	4425872
	8658	4641177	0	4641177
	8782	137451407	0	137451407
	<b>Total Dvn :</b>	<b>146549770</b>	<b>0</b>	<b>146549770</b>
PW585 : EE PWD DN. KATNI	0059	60	0	60
	0853	2388	0	2388
	8443	5341301	0	5341301
	8658	418566	0	418566
	8782	14145200	0	14145200
	<b>Total Dvn :</b>	<b>19907515</b>	<b>0</b>	<b>19907515</b>
PW586 : EE PWD DN.NO.1 SEONI	0059	140270	0	140270
	0853	159346	0	159346
	8443	25648463	0	25648463

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW586 : EE PWD DN.NO.1 SEONI	8658	4181061	0	4181061
	8782	109558209	0	109558209
	<b>Total Dvn :</b>	<b>139687349</b>	<b>0</b>	<b>139687349</b>
PW588 : EE PWD DN.NO.1 CHHINDWARA	0059	240988	0	240988
	0853	437919	0	437919
	8443	9039825	0	9039825
	8658	2621506	0	2621506
	8782	70116083	0	70116083
	<b>Total Dvn :</b>	<b>82456321</b>	<b>0</b>	<b>82456321</b>
PW590 : EE PWD DN.NARSINGHPUR	0059	172485	0	172485
	0853	614923	0	614923
	8443	16135905	0	16135905
	8658	2311504	0	2311504
	8782	56679108	0	56679108
	<b>Total Dvn :</b>	<b>75913925</b>	<b>0</b>	<b>75913925</b>
PW591 : EE PWD DN.NO.1 BALAGHAT	0059	102610	0	102610
	0853	14373	0	14373
	8443	6030491	0	6030491
	8658	1786203	0	1786203
	8782	52606747	0	52606747
	<b>Total Dvn :</b>	<b>60540424</b>	<b>0</b>	<b>60540424</b>
PW592 : EE PWD DN. NO. 1 MANDLA	0059	200	0	200
	0853	863273	0	863273
	8443	571268	0	571268
	8658	143517	0	143517
	8782	8008872	0	8008872
	<b>Total Dvn :</b>	<b>9587130</b>	<b>0</b>	<b>9587130</b>
PW593 : EE PWD DN. DINDORI.	0059	62547	0	62547
	8443	9481721	0	9481721
	8658	2771716	0	2771716

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW593 : EE PWD DN. DINDORI.	8782	65779882	0	65779882
	<b>Total Dvn :</b>	<b>78095866</b>	<b>0</b>	<b>78095866</b>
PW594 : EE PWD E/M DN. JABALPUR	0059	75	0	75
	8443	2693512	0	2693512
	8658	34168	0	34168
	8782	3672286	0	3672286
	<b>Total Dvn :</b>	<b>6400041</b>	<b>0</b>	<b>6400041</b>
PW600 : E.E. PWD ANUPPUR	0059	33952	0	33952
	0853	128740	0	128740
	8443	1913394	0	1913394
	8658	845950	0	845950
	8782	27966569	0	27966569
	<b>Total Dvn :</b>	<b>30888605</b>	<b>0</b>	<b>30888605</b>
PW601 : E.E. PWD BURHANPUR	0059	44177	0	44177
	8443	52806565	0	52806565
	8658	327664	0	327664
	8782	14991371	0	14991371
	<b>Total Dvn :</b>	<b>68169777</b>	<b>0</b>	<b>68169777</b>
PW602 : PWD B/R DIVISION, ASHOK NAGAR	0059	50	0	50
	8443	5226556	0	5226556
	8658	1275958	0	1275958
	8782	34391664	0	34391664
	<b>Total Dvn :</b>	<b>40894228</b>	<b>0</b>	<b>40894228</b>
PW603 : EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	0059	34235	0	34235
	0853	34005	0	34005
	8443	5892728	0	5892728
	8658	1139336	0	1139336
	8782	29440988	0	29440988
	<b>Total Dvn :</b>	<b>36541292</b>	<b>0</b>	<b>36541292</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW604 : EE,PWD DIVISION, SINGRAULI (M.P.)	0059	1400	0	1400
	0853	19039	0	19039
	8443	8654791	0	8654791
	8658	1577460	0	1577460
	8782	31609988	0	31609988
	<b>Total Dvn :</b>		<b>41862678</b>	<b>0</b>
PW605 : PIU, JABALPUR	0059	215	0	215
	0853	58250	0	58250
	8443	3474072	0	3474072
	8658	2814338	0	2814338
	8782	69965388	0	69965388
	<b>Total Dvn :</b>		<b>76312263</b>	<b>0</b>
PW606 : PIU, CHHINDWARA	0059	2175310	0	2175310
	8443	5857850	0	5857850
	8658	1687101	0	1687101
	8782	52104794	0	52104794
	<b>Total Dvn :</b>		<b>61825055</b>	<b>0</b>
PW607 : PIU, SHAHDOL	0059	100	0	100
	8443	645126	0	645126
	8658	521985	0	521985
	8782	20532651	0	20532651
	<b>Total Dvn :</b>		<b>21699862</b>	<b>0</b>
PW608 : PIU, BALAGHAT	0059	34252	0	34252
	0853	482314	0	482314
	8443	6749423	0	6749423
	8658	3816365	0	3816365
	8782	104009080	0	104009080
	<b>Total Dvn :</b>		<b>115091434</b>	<b>0</b>
PW609 : PIU, KHANDWA	0059	279800	0	279800
	8443	2086291	0	2086291



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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW609 : PIU, KHANDWA	8658	512063	0	512063
	8782	21938970	0	21938970
	<b>Total Dvn :</b>	<b>24817124</b>	<b>0</b>	<b>24817124</b>
PW610 : PIU, PWD, REWA	0059	220	0	220
	8443	9568104	0	9568104
	8658	4820289	0	4820289
	8782	167566980	0	167566980
	<b>Total Dvn :</b>	<b>181955593</b>	<b>0</b>	<b>181955593</b>
PW611 : PIU, PWD, SATNA	0059	8280	0	8280
	0853	18298	0	18298
	8443	11745435	0	11745435
	8658	6553453	0	6553453
	8782	169923115	0	169923115
<b>Total Dvn :</b>	<b>188248581</b>	<b>0</b>	<b>188248581</b>	
PW613 : P.I.U, PWD, GUNA	0059	10	0	10
	0853	6399	0	6399
	8443	53435	0	53435
	8658	29434	0	29434
	8782	885648	0	885648
<b>Total Dvn :</b>	<b>974926</b>	<b>0</b>	<b>974926</b>	
PW614 : P.I.U, PWD, SAGAR	0059	2250	0	2250
	8443	6968338	0	6968338
	8658	809346	0	809346
	8782	22982204	0	22982204
<b>Total Dvn :</b>	<b>30762138</b>	<b>0</b>	<b>30762138</b>	
PW615 : P.I.U, PWD, HOSHANGABAD	0059	110	0	110
	0202	839930	0	839930
	0853	396018	0	396018
	1601	142200	0	142200
	8443	6639633	0	6639633

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW615 : P.I.U, PWD, HOSHANGABAD	8658	1492724	0	1492724
	8782	39670547	0	39670547
	<b>Total Dvn :</b>	<b>49181162</b>	<b>0</b>	<b>49181162</b>
PW616 : P.I.U, PWD, INDORE	8443	860366	0	860366
	8658	720770	0	720770
	8782	18041108	0	18041108
	<b>Total Dvn :</b>	<b>19622244</b>	<b>0</b>	<b>19622244</b>
PW617 : P.I.U, PWD, UJJAIN	0059	310	0	310
	8443	1775435	0	1775435
	8658	935103	0	935103
	8782	23369300	0	23369300
	<b>Total Dvn :</b>	<b>26080148</b>	<b>0</b>	<b>26080148</b>
PW618 : P.I.U, PWD, GWALIOR	0059	110	0	110
	8443	1986821	0	1986821
	8658	872404	0	872404
	8782	24410898	0	24410898
	<b>Total Dvn :</b>	<b>27270233</b>	<b>0</b>	<b>27270233</b>
PW619 : P.I.U, PWD, SIDHI	0059	800	0	800
	8443	961283	0	961283
	8658	352818	0	352818
	8782	9986409	0	9986409
	<b>Total Dvn :</b>	<b>11301310</b>	<b>0</b>	<b>11301310</b>
PW621 : EE PWD NH DIVISON, BHOPAL	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
PW622 : P.I.U, PWD NARSINGPUR	0049	447674	0	447674
	0059	110	0	110
	8443	6307391	0	6307391
	8658	2160254	0	2160254
	8782	57347734	0	57347734

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>PW622 : P.I.U, PWD NARSINGPUR</b>	<b>Total Dvn :</b>	<b>66263163</b>	<b>0</b>	<b>66263163</b>
<b>PW623 : P.I.U, PWD, BETUL</b>	0059	270	0	270
	8443	12549793	0	12549793
	8658	7111893	0	7111893
	8782	192883485	0	192883485
	<b>Total Dvn :</b>	<b>212545441</b>	<b>0</b>	<b>212545441</b>
<b>PW624 : P.I.U, PWD, SEHORE</b>	0059	230	0	230
	8443	3144322	0	3144322
	8658	1264617	0	1264617
	8782	31525272	0	31525272
	<b>Total Dvn :</b>	<b>35934441</b>	<b>0</b>	<b>35934441</b>
<b>PW625 : P.I.U, PWD, SHIVPURI</b>	0059	750	0	750
	0853	72198	0	72198
	8443	5082881	0	5082881
	8658	2831478	0	2831478
	8782	73273600	0	73273600
	<b>Total Dvn :</b>	<b>81260907</b>	<b>0</b>	<b>81260907</b>
<b>PW626 : P.I.U, PWD, MORENA</b>	0059	493098	0	493098
	8443	318041	0	318041
	8658	212028	0	212028
	8782	10600087	0	10600087
	<b>Total Dvn :</b>	<b>11623254</b>	<b>0</b>	<b>11623254</b>
<b>PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR</b>	0853	124822	0	124822
	8443	931072	0	931072
	8658	608496	0	608496
	8782	16535823	0	16535823
	<b>Total Dvn :</b>	<b>18200213</b>	<b>0</b>	<b>18200213</b>
<b>PW628 : P.I.U, PWD, PANNA</b>	0059	1470	0	1470

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PW628 : P.I.U, PWD, PANNA	0853	88978	0	88978
	8443	2443725	0	2443725
	8658	1182323	0	1182323
	8782	36094605	0	36094605
	<b>Total Dvn :</b>	<b>39811101</b>	<b>0</b>	<b>39811101</b>
PW629 : P.I.U, PWD (PWD), VIDISHA	0059	250	0	250
	8443	1412691	0	1412691
	8658	881190	0	881190
	8782	24615846	0	24615846
	<b>Total Dvn :</b>	<b>26909977</b>	<b>0</b>	<b>26909977</b>
PW630 : P.I.U (PWD), MANDLA	0059	10924	0	10924
	0853	178164	0	178164
	8443	2312116	0	2312116
	8658	947491	0	947491
	8782	24335605	0	24335605
	<b>Total Dvn :</b>	<b>27784300</b>	<b>0</b>	<b>27784300</b>
PW631 : P.I.U (PWD), JHABUA	0059	1420	0	1420
	8443	6890854	0	6890854
	8658	3993422	0	3993422
	8782	120023946	0	120023946
	<b>Total Dvn :</b>	<b>130909642</b>	<b>0</b>	<b>130909642</b>
PW632 : P.I.U (PWD), MANDSOUR	0059	150	0	150
	8443	4507494	0	4507494
	8658	2327702	0	2327702
	8782	64001296	0	64001296
	<b>Total Dvn :</b>	<b>70836642</b>	<b>0</b>	<b>70836642</b>
PW633 : P.I.U (PWD), DEWAS	0059	70	0	70
	8443	1491333	0	1491333
	8658	645061	0	645061
	8782	16136205	0	16136205

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>PW633 : P.I.U (PWD), DEWAS</b>	<b>Total Dvn :</b>	<b>18272669</b>	<b>0</b>	<b>18272669</b>
<b>PW634 : P.I.U, PWD,DHAR</b>	0059	240	0	240
	8443	2010659	0	2010659
	8658	897134	0	897134
	8782	25630319	0	25630319
	<b>Total Dvn :</b>	<b>28538352</b>	<b>0</b>	<b>28538352</b>
<b>PW635 : P.I.U, PWD PWD (P.I.U ), BARWANI</b>	0059	900	0	900
	0853	115492	0	115492
	8443	3668954	0	3668954
	8658	582098	0	582098
	8782	17437342	0	17437342
	<b>Total Dvn :</b>	<b>21804786</b>	<b>0</b>	<b>21804786</b>
<b>PW636 : EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE</b>	0059	34339	0	34339
	8443	14000101	0	14000101
	8658	6253155	0	6253155
	8782	190232894	0	190232894
	<b>Total Dvn :</b>	<b>210520489</b>	<b>0</b>	<b>210520489</b>
<b>PW637 : EE PWD E/M DN. NO. 2 BHOPAL</b>	0059	880	0	880
	8443	11609	0	11609
	8658	9236	0	9236
	8782	963799	0	963799
	<b>Total Dvn :</b>	<b>985524</b>	<b>0</b>	<b>985524</b>
<b>PW638 : E.E. PWD B/R DN AGAR (MALWA)</b>	8443	477540	0	477540
	8658	119904	0	119904
	8782	5955070	0	5955070
	<b>Total Dvn :</b>	<b>6552514</b>	<b>0</b>	<b>6552514</b>
<b>PW639 : E E PWD E/M DIVN SAGAR</b>	0059	1050	0	1050
	8443	52161	0	52161

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW639 : E E PWD E/M DIVN SAGAR	8658	34772	0	34772
	8782	1048329	0	1048329
	<b>Total Dvn :</b>	<b>1136312</b>	<b>0</b>	<b>1136312</b>
PW640 : P.I.U, PWD, DAMOH	0059	1320	0	1320
	0853	51549	0	51549
	8443	3533247	0	3533247
	8658	1275217	0	1275217
	8782	31729473	0	31729473
	<b>Total Dvn :</b>	<b>36590806</b>	<b>0</b>	<b>36590806</b>
PW641 : P.I.U, PWD. PWD DATIA	0059	3100	0	3100
	8443	9062046	0	9062046
	8658	922163	0	922163
	8782	27081846	0	27081846
	<b>Total Dvn :</b>	<b>37069155</b>	<b>0</b>	<b>37069155</b>
PW642 : PIU PWD BURHANPUR	0059	518423	0	518423
	0853	1152685	0	1152685
	8443	2763607	0	2763607
	8658	1088782	0	1088782
	8782	31372922	0	31372922
	<b>Total Dvn :</b>	<b>36896419</b>	<b>0</b>	<b>36896419</b>
PW643 : PIU PWD ALIRAJPUR	0059	150	0	150
	8443	667889	0	667889
	8658	829356	0	829356
	8782	32223626	0	32223626
	<b>Total Dvn :</b>	<b>33721021</b>	<b>0</b>	<b>33721021</b>
PW644 : PIU PWD RATLAM	8443	7722885	0	7722885
	8658	4859643	0	4859643
	8782	115487612	0	115487612
	<b>Total Dvn :</b>	<b>128070140</b>	<b>0</b>	<b>128070140</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW645 : PIU PWD ASHOK NAGAR	0059	38414	0	38414
	0853	85596	0	85596
	8443	1532451	0	1532451
	8658	362608	0	362608
	8782	8783145	0	8783145
	<b>Total Dvn :</b>		<b>10802214</b>	<b>0</b>
PW646 : PIU PWD SHEOPUR	0059	34815	0	34815
	8443	3679147	0	3679147
	8658	786952	0	786952
	8782	21729455	0	21729455
	<b>Total Dvn :</b>		<b>26230369</b>	<b>0</b>
PW647 : PIU PWD HARDA	0059	80	0	80
	8443	3569943	0	3569943
	8658	1981900	0	1981900
	8782	52577584	0	52577584
	<b>Total Dvn :</b>		<b>58129507</b>	<b>0</b>
PW648 : PIU PWD SEONI	0059	80	0	80
	8443	22659892	0	22659892
	8658	9001669	0	9001669
	8782	232886972	0	232886972
	<b>Total Dvn :</b>		<b>264548613</b>	<b>0</b>
PW649 : PIU PWD KATNI	0059	3000	0	3000
	0853	41845	0	41845
	8443	2981560	0	2981560
	8658	1838407	0	1838407
	8782	52025851	0	52025851
	<b>Total Dvn :</b>		<b>56890663</b>	<b>0</b>
PW650 : PIU PWD BHIND	0059	97964	0	97964
	8443	1520728	0	1520728
	8658	818789	0	818789

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW650 : PIU PWD BHIND	8782	25620894	0	25620894
	<b>Total Dvn :</b>	<b>28058375</b>	<b>0</b>	<b>28058375</b>
PW651 : PIU PWD UMARIYA	0059	1000	0	1000
	8443	1927589	0	1927589
	8658	1001636	0	1001636
	8782	30749755	0	30749755
	<b>Total Dvn :</b>	<b>33679980</b>	<b>0</b>	<b>33679980</b>
PW652 : PIU PWD RAJGARH	0059	10160	0	10160
	8443	4212886	0	4212886
	8658	1754195	0	1754195
	8782	38086780	0	38086780
	<b>Total Dvn :</b>	<b>44064021</b>	<b>0</b>	<b>44064021</b>
PW653 : PIU PWD SHAJAPUR	8782	1123643	0	1123643
	<b>Total Dvn :</b>	<b>1123643</b>	<b>0</b>	<b>1123643</b>
PW654 : PIU PWD TIKAMGARH	0059	28542	0	28542
	0853	254631	0	254631
	8443	5846730	0	5846730
	8658	1347314	0	1347314
	8782	39782061	0	39782061
	<b>Total Dvn :</b>	<b>47259278</b>	<b>0</b>	<b>47259278</b>
PW655 : PIU PWD DINDORI	0059	375	0	375
	8443	3672456	0	3672456
	8658	1988402	0	1988402
	8782	59404643	0	59404643
	<b>Total Dvn :</b>	<b>65065876</b>	<b>0</b>	<b>65065876</b>
PW656 : PIU PWD KHARGONE	0059	168035	0	168035
	8443	8567105	0	8567105
	8658	2226798	0	2226798
	8782	59070326	0	59070326



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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>PW656 : PIU PWD KHARGONE</b>	<b>Total Dvn :</b>	<b>70032264</b>	<b>0</b>	<b>70032264</b>
<b>PW657 : PIU PWD AGAR MALWA</b>	0059	1470	0	1470
	8443	2508333	0	2508333
	8658	992169	0	992169
	8782	25476646	0	25476646
	<b>Total Dvn :</b>	<b>28978618</b>	<b>0</b>	<b>28978618</b>
<b>PW658 : PIU PWD SINGRAULI</b>	0059	147962	0	147962
	8443	6195923	0	6195923
	8658	3113520	0	3113520
	8782	80399033	0	80399033
	<b>Total Dvn :</b>	<b>89856438</b>	<b>0</b>	<b>89856438</b>
<b>PW660 : PIU PWD RAISEN</b>	0059	17731	0	17731
	8443	1355897	0	1355897
	8658	686922	0	686922
	8782	17060414	0	17060414
	<b>Total Dvn :</b>	<b>19120964</b>	<b>0</b>	<b>19120964</b>
<b>PW661 : PIU PWD ANUPPUR</b>	0059	3300	0	3300
	8443	2120711	0	2120711
	8658	1073102	0	1073102
	8782	28500848	0	28500848
	<b>Total Dvn :</b>	<b>31697961</b>	<b>0</b>	<b>31697961</b>
<b>PW663 : EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE</b>	8782	343953	0	343953
	<b>Total Dvn :</b>	<b>343953</b>	<b>0</b>	<b>343953</b>
<b>PW665 : P. I. U. PWD BHOPAL</b>	0059	700	0	700
	8443	58287603	0	58287603
	8658	543829	0	543829
	8782	15527054	0	15527054
	<b>Total Dvn :</b>	<b>74359186</b>	<b>0</b>	<b>74359186</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW666 : P. I. U. PWD NO.2 BHOPAL	8782	21747	0	21747
	<b>Total Dvn :</b>	<b>21747</b>	<b>0</b>	<b>21747</b>
PW667 : EE, PWD(NH) DN REWA MP	8658	311	0	311
	8782	772197	0	772197
	<b>Total Dvn :</b>	<b>772508</b>	<b>0</b>	<b>772508</b>
PW668 : EE, PWD, NH DN JABALPUR	8671	3500	0	3500
	<b>Total Dvn :</b>	<b>3500</b>	<b>0</b>	<b>3500</b>
PW669 : EE PWD NH DIVISION GWALIOR	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
WR501 : EE WRD DEWAS	8443	1575000	0	1575000
	8658	1071489	0	1071489
	8782	41470073	0	41470073
	<b>Total Dvn :</b>	<b>44116562</b>	<b>0</b>	<b>44116562</b>
WR502 : EE WRD SHAJAPUR	0853	381400	0	381400
	8443	41926487	0	41926487
	8658	2467842	0	2467842
	8782	35417622	0	35417622
	<b>Total Dvn :</b>	<b>80193351</b>	<b>0</b>	<b>80193351</b>
WR503 : EE WRD BHOPAL	0702	1530	0	1530
	8443	24153666	0	24153666
	8658	206490	0	206490
	8782	5678399	0	5678399
	<b>Total Dvn :</b>	<b>30040085</b>	<b>0</b>	<b>30040085</b>
WR504 : EE WRD SEHORE	8443	2610572	0	2610572
	8658	1761286	0	1761286
	8782	57318244	0	57318244
	<b>Total Dvn :</b>	<b>61690102</b>	<b>0</b>	<b>61690102</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR505 : EE SAM.ASHOK SAGAR DN.2 VIDISHA	0701	50	0	50
	0702	25	0	25
	8443	2600575	0	2600575
	8658	1740516	0	1740516
	8782	47292120	0	47292120
<b>Total Dvn :</b>		<b>51633286</b>	<b>0</b>	<b>51633286</b>
WR506 : EE WRD NARSINGHARH	0700	37500	0	37500
	8658	21425	0	21425
	8782	3184848	0	3184848
	<b>Total Dvn :</b>		<b>3243773</b>	<b>0</b>
WR507 : EE WRD RAISEN	0702	300	0	300
	8443	194664	0	194664
	8658	244425	0	244425
	8782	7470110	0	7470110
	<b>Total Dvn :</b>		<b>7909499</b>	<b>0</b>
WR508 : EE WRD GUNA	8658	10982	0	10982
	8782	418338	0	418338
	<b>Total Dvn :</b>		<b>429320</b>	<b>0</b>
WR509 : EE WRD RAJGARH	0702	1230	0	1230
	8443	80242	0	80242
	8658	29739	0	29739
	8782	671632	0	671632
	<b>Total Dvn :</b>		<b>782843</b>	<b>0</b>
WR510 : EE WRD RAGHOGARH.DISTT.GUNA	0701	105	0	105
	8443	13102	0	13102
	8658	9298	0	9298
	8782	1288216	0	1288216
	<b>Total Dvn :</b>		<b>1310721</b>	<b>0</b>
WR512 : EE WRD E&M L.M.L&	0702	425	0	425

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR512 : EE WRD E&M L.M.L& GDN.BHOPAL	8443	238573	0	238573
	8658	217890	0	217890
	8782	5960294	0	5960294
	<b>Total Dvn :</b>	<b>6417182</b>	<b>0</b>	<b>6417182</b>
WR514 : EE,STORE DN CMU,BHOPAL	8443	37944	0	37944
	8658	26137	0	26137
	8782	704467	0	704467
	<b>Total Dvn :</b>	<b>768548</b>	<b>0</b>	<b>768548</b>
WR515 : EE,E&M HEM WRD SAGAR (previous H.Q.SATNA -12/2010)	8443	11593	0	11593
	8658	15146	0	15146
	8782	1448009	0	1448009
	<b>Total Dvn :</b>	<b>1474748</b>	<b>0</b>	<b>1474748</b>
WR516 : EE,E&M WRD BALAGHAT	8782	302914	0	302914
	<b>Total Dvn :</b>	<b>302914</b>	<b>0</b>	<b>302914</b>
WR517 : EE,HEM WRD GWALIOR	8443	42698	0	42698
	8658	78139	0	78139
	8782	2267435	0	2267435
	<b>Total Dvn :</b>	<b>2388272</b>	<b>0</b>	<b>2388272</b>
WR518 : EE,E&M,HEM WRD BHOPAL	8443	6787	0	6787
	8658	15331	0	15331
	8782	1502546	0	1502546
	<b>Total Dvn :</b>	<b>1524664</b>	<b>0</b>	<b>1524664</b>
WR519 : DY.DIRECTOR&EE,SS DN,MECHANICAL UNIT,WRD BHOPAL	8443	66403	0	66403
	8658	341177	0	341177
	8782	7478332	0	7478332
	<b>Total Dvn :</b>	<b>7885912</b>	<b>0</b>	<b>7885912</b>
WR521 : EE WRD BETUL	0701	100	0	100
	0702	100	0	100

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR521 : EE WRD BETUL	0853	256557	0	256557
	8443	963002	0	963002
	8658	642436	0	642436
	8782	16300468	0	16300468
	<b>Total Dvn :</b>		<b>18162663</b>	<b>0</b>
WR522 : EE,WRD BARNA, LBC BARI DISTT.RAISEN	8782	74394	0	74394
	<b>Total Dvn :</b>		<b>74394</b>	<b>0</b>
WR523 : EE SEP KOLAR PROJ DN NASRULLAGANJ,CAMP-REHTI,SEHORE	0701	100	0	100
	8443	8057	0	8057
	8658	33198	0	33198
	8782	957831	0	957831
	<b>Total Dvn :</b>		<b>999186</b>	<b>0</b>
WR524 : EE,WRD KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE	8443	154112	0	154112
	8658	69246	0	69246
	8782	1942500	0	1942500
	<b>Total Dvn :</b>		<b>2165858</b>	<b>0</b>
WR525 : EE WRD DN,HARDA	0701	1050	0	1050
	0853	10830	0	10830
	8443	100480	0	100480
	8658	66988	0	66988
	8782	2105705	0	2105705
	<b>Total Dvn :</b>		<b>2285053</b>	<b>0</b>
WR526 : EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	0701	20	0	20
	8443	86412	0	86412
	8658	33116	0	33116
	8782	2283106	0	2283106
	<b>Total Dvn :</b>		<b>2402654</b>	<b>0</b>
WR527 : EE,WRD L.M.T&GATES,HOSHANGABAD	0702	120	0	120
	8443	20447	0	20447

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WR527 : EE,WRD L.M.T&GATES,HOSHANGABAD	8658	40779	0	40779
	8782	1289589	0	1289589
	<b>Total Dvn :</b>	<b>1350935</b>	<b>0</b>	<b>1350935</b>
WR528 : EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	8658	3060	0	3060
	8782	600644	0	600644
	<b>Total Dvn :</b>	<b>603704</b>	<b>0</b>	<b>603704</b>
WR529 : EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	0853	31175	0	31175
	8443	53734	0	53734
	8658	49647	0	49647
	8782	1774502	0	1774502
	<b>Total Dvn :</b>	<b>1909058</b>	<b>0</b>	<b>1909058</b>
WR530 : EE WRD MULTAI DISTT.BETUL	0702	300	0	300
	0853	150843	0	150843
	8443	334224	0	334224
	8658	233527	0	233527
	8782	11478907	0	11478907
	<b>Total Dvn :</b>	<b>12197801</b>	<b>0</b>	<b>12197801</b>
WR531 : EE,WRD HARSI ,DABRA	0041	4900	0	4900
	8658	6916	0	6916
	8782	930715	0	930715
	<b>Total Dvn :</b>	<b>942531</b>	<b>0</b>	<b>942531</b>
WR532 : EE,WRD,SHIVPURI	0701	20000	0	20000
	0702	20000	0	20000
	8443	1115688	0	1115688
	8658	489345	0	489345
	8782	12362394	0	12362394
	<b>Total Dvn :</b>	<b>14007427</b>	<b>0</b>	<b>14007427</b>
WR533 : EE,WRD,BHIND	0701	100	0	100
	8443	3250000	0	3250000

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR533 : EE,WRD,BHIND	8658	2000790	0	2000790
	8782	44788590	0	44788590
	<b>Total Dvn :</b>	<b>50039480</b>	<b>0</b>	<b>50039480</b>
WR534 : EE WRD GOHAD. DISTT.BHIND	0041	600	0	600
	0701	2787	0	2787
	8658	3135	0	3135
	8782	407494	0	407494
	<b>Total Dvn :</b>	<b>414016</b>	<b>0</b>	<b>414016</b>
WR535 : EE,WRD,MORENA	8782	2694	0	2694
	<b>Total Dvn :</b>	<b>2694</b>	<b>0</b>	<b>2694</b>
WR536 : EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	0701	450	0	450
	8443	64071	0	64071
	8658	55590	0	55590
	8782	2398466	0	2398466
	<b>Total Dvn :</b>	<b>2518577</b>	<b>0</b>	<b>2518577</b>
WR537 : EE,WRD,SABALGARH MORENA	0701	200	0	200
	8443	24005	0	24005
	8658	71804	0	71804
	8782	2082404	0	2082404
	<b>Total Dvn :</b>	<b>2178413</b>	<b>0</b>	<b>2178413</b>
WR538 : EE,WRD SHEOPURKALAON	0041	1800	0	1800
	8443	982144	0	982144
	8658	387406	0	387406
	8782	12843875	0	12843875
	<b>Total Dvn :</b>	<b>14215225</b>	<b>0</b>	<b>14215225</b>
WR541 : EE WRD INDORE	8443	63735	0	63735
	8658	56073	0	56073
	8782	1833093	0	1833093
	<b>Total Dvn :</b>	<b>1952901</b>	<b>0</b>	<b>1952901</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR542 : EE WRD UJJAIN	8443	4173741	0	4173741
	8658	2716276	0	2716276
	8782	78818340	0	78818340
	<b>Total Dvn :</b>	<b>85708357</b>	<b>0</b>	<b>85708357</b>
WR543 : EE WRD RATLAM	8443	4517969	0	4517969
	8658	666793	0	666793
	8782	26770340	0	26770340
	<b>Total Dvn :</b>	<b>31955102</b>	<b>0</b>	<b>31955102</b>
WR544 : EE WRD MANDSAUR	0702	500	0	500
	8443	25681033	0	25681033
	8658	8977038	0	8977038
	8782	467722274	0	467722274
	<b>Total Dvn :</b>	<b>502380845</b>	<b>0</b>	<b>502380845</b>
WR545 : EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	8782	29672	0	29672
	<b>Total Dvn :</b>	<b>29672</b>	<b>0</b>	<b>29672</b>
WR546 : EE WRD, E&M LIGHT MACHINERY DHAR	0702	150	0	150
	8443	8371	0	8371
	8658	6393	0	6393
	8782	295733	0	295733
	<b>Total Dvn :</b>	<b>310647</b>	<b>0</b>	<b>310647</b>
WR547 : EE WRD BARWANI	0702	4400	0	4400
	8443	293055	0	293055
	8658	216096	0	216096
	8782	7284039	0	7284039
	<b>Total Dvn :</b>	<b>7797590</b>	<b>0</b>	<b>7797590</b>
WR548 : EE WRD KHARGONE	0702	6054	0	6054
	8443	365715	0	365715
	8658	188594	0	188594
	8782	5318813	0	5318813



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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>WR548 : EE WRD KHARGONE</b>	<b>Total Dvn :</b>	<b>5879176</b>	<b>0</b>	<b>5879176</b>
<b>WR549 : EE WRD KHANDWA</b>	0701	100	0	100
	8443	562324	0	562324
	8658	314713	0	314713
	8782	8723243	0	8723243
	<b>Total Dvn :</b>	<b>9600380</b>	<b>0</b>	<b>9600380</b>
<b>WR550 : EE WRD DN.NO.1 JHABUA</b>	0701	440	0	440
	0702	510	0	510
	8443	597962	0	597962
	8658	279176	0	279176
	8782	11968371	0	11968371
	<b>Total Dvn :</b>	<b>12846459</b>	<b>0</b>	<b>12846459</b>
<b>WR551 : EE WRD ALIRAJPUR JHABUA</b>	8443	257491	0	257491
	8658	194896	0	194896
	8782	5572054	0	5572054
	<b>Total Dvn :</b>	<b>6024441</b>	<b>0</b>	<b>6024441</b>
<b>WR552 : EE WR DN.1 DHAR</b>	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>WR555 : EE WRD MANAWAR DHAR</b>	0702	1301	0	1301
	8443	2765449	0	2765449
	8658	1810454	0	1810454
	8782	43059825	0	43059825
	<b>Total Dvn :</b>	<b>47637029</b>	<b>0</b>	<b>47637029</b>
<b>WR557 : EE WR DN.NEEMUCH</b>	0230	1047	0	1047
	0701	50	0	50
	8443	5233	0	5233
	8658	3791	0	3791
	8782	3161751	0	3161751
	<b>Total Dvn :</b>	<b>3171872</b>	<b>0</b>	<b>3171872</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR558 : EE HIRAN WRD JABALPUR	0701	500	0	500
	8443	3761410	0	3761410
	8658	1696416	0	1696416
	8782	59843814	0	59843814
	<b>Total Dvn :</b>	<b>65302140</b>	<b>0</b>	<b>65302140</b>
WR559 : EE WRD MANDLA	0701	30	0	30
	0853	7612	0	7612
	8443	104666	0	104666
	8658	23484	0	23484
	8782	1215117	0	1215117
<b>Total Dvn :</b>	<b>1350909</b>	<b>0</b>	<b>1350909</b>	
WR561 : EE WRD DINDORI	0702	200	0	200
	8443	1031976	0	1031976
	8658	735086	0	735086
	8782	18402762	0	18402762
	<b>Total Dvn :</b>	<b>20170024</b>	<b>0</b>	<b>20170024</b>
WR562 : EE,WAINGANGA DN,BALAGHAT	0701	40	0	40
	0853	38411	0	38411
	8443	77680	0	77680
	8658	51597	0	51597
	8782	2007556	0	2007556
<b>Total Dvn :</b>	<b>2175284</b>	<b>0</b>	<b>2175284</b>	
WR563 : EE,WR SURVEY DN,BALAGHAT	0701	200	0	200
	8443	4891954	0	4891954
	8658	3131644	0	3131644
	8782	91061620	0	91061620
	<b>Total Dvn :</b>	<b>99085418</b>	<b>0</b>	<b>99085418</b>
WR564 : EE WRD SEONI	8658	2442	0	2442
	8782	1386256	0	1386256
	<b>Total Dvn :</b>	<b>1388698</b>	<b>0</b>	<b>1388698</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR565 : EE,WRD ,CHHINDWARA	0702	400	0	400
	8443	22593571	0	22593571
	8658	7929116	0	7929116
	8782	394027989	0	394027989
	<b>Total Dvn :</b>	<b>424551076</b>	<b>0</b>	<b>424551076</b>
WR567 : EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGHAT	0701	30	0	30
	8443	27553	0	27553
	8658	23994	0	23994
	8782	1440340	0	1440340
	<b>Total Dvn :</b>	<b>1491917</b>	<b>0</b>	<b>1491917</b>
WR568 : EE,TILWARA,LBC DN,KEOLARI SEONI	8658	18898	0	18898
	8782	609518	0	609518
	<b>Total Dvn :</b>	<b>628416</b>	<b>0</b>	<b>628416</b>
WR572 : EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	8782	1427881	0	1427881
	<b>Total Dvn :</b>	<b>1427881</b>	<b>0</b>	<b>1427881</b>
WR573 : EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	0702	300	0	300
	8443	344632	0	344632
	8658	145980	0	145980
	8782	3583372	0	3583372
	<b>Total Dvn :</b>	<b>4074284</b>	<b>0</b>	<b>4074284</b>
WR575 : EE TUBEWELL &GATES DN.NARSIGHPUR	8443	76386	0	76386
	8658	69976	0	69976
	8782	1874971	0	1874971
	<b>Total Dvn :</b>	<b>2021333</b>	<b>0</b>	<b>2021333</b>
WR576 : EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVPURI	0701	5790	0	5790
	8443	51179	0	51179
	8658	38458	0	38458
	8782	898353	0	898353
	<b>Total Dvn :</b>	<b>993780</b>	<b>0</b>	<b>993780</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR577 : EE,SINDH PROJ.RBC DN.NARWAR,SHIVPURI	8443	707845	0	707845
	8658	413303	0	413303
	8782	10699684	0	10699684
	<b>Total Dvn :</b>	<b>11820832</b>	<b>0</b>	<b>11820832</b>
WR578 : EE,GROUND WATER SURVEY DN.UJJAIN	8671	0	0	0
		<b>Total Dvn :</b>	<b>0</b>	<b>0</b>
WR579 : EE,GROUND WATER SERVEY DN.3,SAGAR	8671	0	0	0
		<b>Total Dvn :</b>	<b>0</b>	<b>0</b>
WR580 : EE,GROUND WATER SURVEY DN. 4, REWA	8443	20880	0	20880
		<b>Total Dvn :</b>	<b>20880</b>	<b>20880</b>
WR581 : EE,GROUND WATER_SURVEY DN.2,GWALIOR	8782	225307	0	225307
		<b>Total Dvn :</b>	<b>225307</b>	<b>225307</b>
WR582 : EE,GROUND WATER SURVEY DN. 5,JABALPUR	8658	2934	0	2934
	8782	17894	0	17894
		<b>Total Dvn :</b>	<b>20828</b>	<b>0</b>
WR583 : EE,GROUND WATER SURVEY DN.,BALAGHAT	8782	148494	0	148494
		<b>Total Dvn :</b>	<b>148494</b>	<b>148494</b>
WR584 : SR.GEOHYDROLOIGST GROUND WATER SURVEY DN 6,KHANDWA	8671	0	0	0
		<b>Total Dvn :</b>	<b>0</b>	<b>0</b>
WR586 : DIRECTOR RESEARCH, BHOPAL	8658	546	0	546
	8782	26754	0	26754
		<b>Total Dvn :</b>	<b>27300</b>	<b>0</b>
WR587 : DAO,HYDROMETEROLOGY WRD,HOSHANGABAD	8671	0	0	0
		<b>Total Dvn :</b>	<b>0</b>	<b>0</b>
WR588 : EE,HYDROMETEROLOGY	0702	50	0	50

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR588 : EE,HYDROMETEROLOGY WRD,BHOPAL	8443	13597	0	13597
	8658	22352	0	22352
	8782	622664	0	622664
	<b>Total Dvn :</b>	<b>658663</b>	<b>0</b>	<b>658663</b>
WR589 : DY.DIR.,HYDROMETROLOGY, REWA	8782	17680	0	17680
	<b>Total Dvn :</b>	<b>17680</b>	<b>0</b>	<b>17680</b>
WR593 : EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	8782	1582	0	1582
	<b>Total Dvn :</b>	<b>1582</b>	<b>0</b>	<b>1582</b>
WR596 : EE WRD SATNA (M.P.)	0702	1500	0	1500
	0853	21190	0	21190
	8443	2773668	0	2773668
	8658	1850912	0	1850912
	8782	43396122	0	43396122
	<b>Total Dvn :</b>	<b>48043392</b>	<b>0</b>	<b>48043392</b>
WR598 : EE WRD DN. NO.2 SHAHDOL	0702	200	0	200
	8443	4042881	0	4042881
	8658	2680263	0	2680263
	8782	67587204	0	67587204
	<b>Total Dvn :</b>	<b>74310548</b>	<b>0</b>	<b>74310548</b>
WR600 : EE E/M LM TUBWELL&G DN REWA	0701	170	0	170
	8443	29474	0	29474
	8658	23011	0	23011
	8782	1101828	0	1101828
	<b>Total Dvn :</b>	<b>1154483</b>	<b>0</b>	<b>1154483</b>
WR602 : EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	8658	780	0	780
	8782	190874	0	190874
	<b>Total Dvn :</b>	<b>191654</b>	<b>0</b>	<b>191654</b>
WR604 : EE WRD KATNI	0702	712	0	712

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR604 : EE WRD KATNI	0853	5685	0	5685
	8443	13484004	0	13484004
	8658	73201	0	73201
	8782	1925139	0	1925139
	<b>Total Dvn :</b>	<b>15488741</b>	<b>0</b>	<b>15488741</b>
WR606 : EE WRD TIKAMGARH	8658	3520	0	3520
	8782	1477884	0	1477884
	<b>Total Dvn :</b>	<b>1481404</b>	<b>0</b>	<b>1481404</b>
WR607 : EE WRD PANNA	8443	512682	0	512682
	8658	196971	0	196971
	8782	84230819	0	84230819
	<b>Total Dvn :</b>	<b>84940472</b>	<b>0</b>	<b>84940472</b>
WR608 : EE WRD 1 SAGAR	8658	2292	0	2292
	8782	1038479	0	1038479
	<b>Total Dvn :</b>	<b>1040771</b>	<b>0</b>	<b>1040771</b>
WR610 : EE WRD DAMOH	0702	510	0	510
	8443	38864	0	38864
	8658	24462	0	24462
	8782	3079139	0	3079139
	<b>Total Dvn :</b>	<b>3142975</b>	<b>0</b>	<b>3142975</b>
WR613 : EE,LIGHT MECHINERY (TMG) SAGAR	8443	626009	0	626009
	8658	461995	0	461995
	8782	13426887	0	13426887
	<b>Total Dvn :</b>	<b>14514891</b>	<b>0</b>	<b>14514891</b>
WR615 : EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	0701	600	0	600
	8443	4361658	0	4361658
	8658	2911732	0	2911732
	8782	67993514	0	67993514
	<b>Total Dvn :</b>	<b>75267504</b>	<b>0</b>	<b>75267504</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR618 : EE,UPPERPURVA CANAL DN,REWA	8658	5760	0	5760
	8782	1438945	0	1438945
	<b>Total Dvn :</b>	<b>1444705</b>	<b>0</b>	<b>1444705</b>
WR619 : EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	0701	400	0	400
	8443	15665	0	15665
	8658	11697	0	11697
	8782	3245112	0	3245112
	<b>Total Dvn :</b>	<b>3272874</b>	<b>0</b>	<b>3272874</b>
WR620 : EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	0701	100	0	100
	8443	543637	0	543637
	8658	362424	0	362424
	8782	9228652	0	9228652
	<b>Total Dvn :</b>	<b>10134813</b>	<b>0</b>	<b>10134813</b>
WR622 : EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI	8658	8638	0	8638
	8782	207310	0	207310
	<b>Total Dvn :</b>	<b>215948</b>	<b>0</b>	<b>215948</b>
WR623 : EE,KEOTI CANAL DN REWA	0701	2300	0	2300
	0853	562145	0	562145
	8443	4294041	0	4294041
	8658	2697124	0	2697124
	8782	78007567	0	78007567
	<b>Total Dvn :</b>	<b>85563177</b>	<b>0</b>	<b>85563177</b>
WR631 : EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	8658	1020	0	1020
	8782	298120	0	298120
	<b>Total Dvn :</b>	<b>299140</b>	<b>0</b>	<b>299140</b>
WR635 : EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA,SHIVPURI	8658	12473	0	12473
	8782	982485	0	982485
	<b>Total Dvn :</b>	<b>994958</b>	<b>0</b>	<b>994958</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR639 : EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	8658	1600	0	1600
	8782	277892	0	277892
	<b>Total Dvn :</b>	<b>279492</b>	<b>0</b>	<b>279492</b>
WR641 : EE,MAHAN CANAL DN.WRD SIDHI	0701	5100	0	5100
	8443	630000	0	630000
	8658	364320	0	364320
	8782	8793058	0	8793058
	<b>Total Dvn :</b>	<b>9792478</b>	<b>0</b>	<b>9792478</b>
WR647 : EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPUR(M.P. )	0230	2342	0	2342
	0702	50	0	50
	8443	9010	0	9010
	8658	10630	0	10630
	8782	771068	0	771068
<b>Total Dvn :</b>	<b>793100</b>	<b>0</b>	<b>793100</b>	
WR650 : EE,WR DIVISION,BURHANPUR	0702	2400	0	2400
	0853	13023	0	13023
	8443	5234811	0	5234811
	8658	822061	0	822061
	8782	23217265	0	23217265
<b>Total Dvn :</b>	<b>29289560</b>	<b>0</b>	<b>29289560</b>	
WR651 : EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
WR657 : EE.WRD,JAORA DISTT.MORENA	0701	4300	0	4300
	8443	566638	0	566638
	8658	245032	0	245032
	8782	13082360	0	13082360
<b>Total Dvn :</b>	<b>13898330</b>	<b>0</b>	<b>13898330</b>	
WR658 : E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	8443	250000	0	250000
	8658	100000	0	100000



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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR658 : E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	8782	2200000	0	2200000
	<b>Total Dvn :</b>	<b>2550000</b>	<b>0</b>	<b>2550000</b>
WR660 : SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	0701	4238	0	4238
	0702	2830	0	2830
	0853	295252	0	295252
	8443	4829596	0	4829596
	8658	2806208	0	2806208
	8782	116023190	0	116023190
	<b>Total Dvn :</b>	<b>123961314</b>	<b>0</b>	<b>123961314</b>
WR661 : EE WR. DIV. NO. 2 SINGRAULI	0701	200	0	200
	8443	2576116	0	2576116
	8658	1721126	0	1721126
	8782	48159062	0	48159062
	<b>Total Dvn :</b>	<b>52456504</b>	<b>0</b>	<b>52456504</b>
WR663 : EE,PURVA CANAL DIVISION NO.2 SATNA	8443	3977	0	3977
	8658	9226	0	9226
	8782	993620	0	993620
	<b>Total Dvn :</b>	<b>1006823</b>	<b>0</b>	<b>1006823</b>
WR664 : DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
WR665 : PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	0701	11000	0	11000
	8443	2127562	0	2127562
	8658	1427069	0	1427069
	8782	37771524	0	37771524
	<b>Total Dvn :</b>	<b>41337155</b>	<b>0</b>	<b>41337155</b>
WR666 : EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	0701	336	0	336
	0853	4964	0	4964
	8443	82671	0	82671
	8658	55114	0	55114

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR666 : EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	8782	1533003	0	1533003
	<b>Total Dvn :</b>	<b>1676088</b>	<b>0</b>	<b>1676088</b>
WR667 : EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	0701	600	0	600
	8658	696	0	696
	8782	371486	0	371486
	<b>Total Dvn :</b>	<b>372782</b>	<b>0</b>	<b>372782</b>
WR673 : EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
WR679 : EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	0701	100	0	100
	8443	165212	0	165212
	8658	112702	0	112702
	8782	32521727	0	32521727
	<b>Total Dvn :</b>	<b>32799741</b>	<b>0</b>	<b>32799741</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	8782	5525600	0	5525600
	<b>Total Dvn :</b>	<b>5525600</b>	<b>0</b>	<b>5525600</b>
WR682 : PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	0701	461279	0	461279
	8443	20798723	0	20798723
	8658	5596370	0	5596370
	8782	158378773	0	158378773
	<b>Total Dvn :</b>	<b>185235145</b>	<b>0</b>	<b>185235145</b>
WR683 : ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	8443	4060938	0	4060938
	8658	1682760	0	1682760
	8782	58197826	0	58197826
	<b>Total Dvn :</b>	<b>63941524</b>	<b>0</b>	<b>63941524</b>
WR684 : PRO. ADMINISTRATOR SSPIU.	8443	25300481	0	25300481

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR684 : PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	8658	11437956	0	11437956
	8782	279864402	0	279864402
	<b>Total Dvn :</b>	<b>316602839</b>	<b>0</b>	<b>316602839</b>
WR685 : WATER RESOURCES DIVISION CHHATARPUR	8658	1629	0	1629
	8782	472881	0	472881
	<b>Total Dvn :</b>	<b>474510</b>	<b>0</b>	<b>474510</b>
WR686 : PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	0701	1000	0	1000
	8443	1767857	0	1767857
	8658	1072868	0	1072868
	8782	28264333	0	28264333
	<b>Total Dvn :</b>	<b>31106058</b>	<b>0</b>	<b>31106058</b>
WR687 : PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	0701	4040	0	4040
	8443	15160694	0	15160694
	8658	9978135	0	9978135
	8782	263292451	0	263292451
	<b>Total Dvn :</b>	<b>288435320</b>	<b>0</b>	<b>288435320</b>
WR688 : E.E. WR DIVISION NIWARI	8782	24342	0	24342
	<b>Total Dvn :</b>	<b>24342</b>	<b>0</b>	<b>24342</b>
WR689 : SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	8658	2625	0	2625
	8782	645154	0	645154
	<b>Total Dvn :</b>	<b>647779</b>	<b>0</b>	<b>647779</b>
WR691 : PRO.ADMN MA RATANGARH IMP UNIT BHIND	0041	1800	0	1800
	0701	200	0	200
	8443	950225	0	950225
	8658	451730	0	451730
	8782	20567692	0	20567692
	<b>Total Dvn :</b>	<b>21971647</b>	<b>0</b>	<b>21971647</b>
WR692 : EE L & M E & M DIV UJJAIN	8443	11753	0	11753

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR692 : EE L & M E & M DIV UJJAIN	8658	12110	0	12110
	8782	493314	0	493314
	<b>Total Dvn :</b>	<b>517177</b>	<b>0</b>	<b>517177</b>
WR693 : EE, WATER RESOURCES DIVISION, GWALIOR	0041	7800	0	7800
	8443	4889360	0	4889360
	8658	847784	0	847784
	8782	19966705	0	19966705
	<b>Total Dvn :</b>	<b>25711649</b>	<b>0</b>	<b>25711649</b>
WR694 : EE KEN BETWA LINK PROJECT WRD NO 03 CHHATARPUR	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Grand Total:</b>		<b>14086042603</b>	<b>0</b>	<b>14086042603</b>