

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 03 2024

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
FUND : T.E. RELATED TO FUND SECTION	8009	0	2610223	2610223
	<b>Total Dvn :</b>	<b>0</b>	<b>2610223</b>	<b>2610223</b>
NV501 : D.F.O.KAUVERI CA DN.KHANDWA	8782	1508725	0	1508725
	<b>Total Dvn :</b>	<b>1508725</b>	<b>0</b>	<b>1508725</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	0059	2000	0	2000
	0853	815672	0	815672
	8443	1767758	0	1767758
	8658	889670	0	889670
	8671	0	0	0
	8782	26834819	0	26834819
	<b>Total Dvn :</b>	<b>30309919</b>	<b>0</b>	<b>30309919</b>
NV518 : EE PWD(NVDA) REHOB. DIV. BARWANI	0059	906	0	906
	8443	38335	0	38335
	8658	26879	0	26879
	8782	2668139	0	2668139
	<b>Total Dvn :</b>	<b>2734259</b>	<b>0</b>	<b>2734259</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
	8782	63138	0	63138
	<b>Total Dvn :</b>	<b>63138</b>	<b>0</b>	<b>63138</b>
NV524 : EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR	8658	1586	0	1586
	8782	1205902	0	1205902
	<b>Total Dvn :</b>	<b>1207488</b>	<b>0</b>	<b>1207488</b>
NV526 : EE RABLS QUALITY CONTROL	8671	0	0	0

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>NV526 : EE RABLS QUALITY CONTROL DIV BARGI HILLS JABALPUR</b>	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>NV527 : EE RABLS ND E/M DIV 2 BARGI .BARGINAGAR JABALPUR</b>	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>NV528 : EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR</b>	0030	1000	0	1000
	0701	1600	0	1600
	0853	1708682	0	1708682
	8443	1435966	0	1435966
	8658	1133565	0	1133565
	8782	33688568	0	33688568
	<b>Total Dvn :</b>	<b>37969381</b>	<b>0</b>	<b>37969381</b>
<b>NV532 : EE RABLS PROJECT DN. NARSINGHPUR</b>	0701	300	0	300
	0853	500	0	500
	8443	100276823	0	100276823
	8658	64432419	0	64432419
	8782	1789831410	0	1789831410
	<b>Total Dvn :</b>	<b>1954541452</b>	<b>0</b>	<b>1954541452</b>
<b>NV533 : EE,RABS,DISNET DN. NARSINGHPUR</b>	0701	100	0	100
	8443	221064	0	221064
	8658	176952	0	176952
	8782	6265505	0	6265505
	<b>Total Dvn :</b>	<b>6663621</b>	<b>0</b>	<b>6663621</b>
<b>NV534 : EE RABLS PROJCT CANAL DIV 1 KARELI NARSINGHPUR</b>	0701	400	0	400
	0853	4259	0	4259
	8443	21617	0	21617
	8658	30706	0	30706
	8782	2502445	0	2502445
	<b>Total Dvn :</b>	<b>2559427</b>	<b>0</b>	<b>2559427</b>
<b>NV535 : EE ND DN.1 DINDORI</b>	0215	50	0	50

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
NV535 : EE ND DN.1 DINDORI	0230	50	0	50
	0701	10705	0	10705
	8443	53526	0	53526
	8658	46474	0	46474
	8782	1445931	0	1445931
<b>Total Dvn :</b>		<b>1556736</b>	<b>0</b>	<b>1556736</b>
NV536 : EE ND DN.2 MANDLA	8658	616	0	616
	8782	25920	0	25920
	<b>Total Dvn :</b>		<b>26536</b>	<b>0</b>
NV537 : EE ND DIV.4, PANCH PETI JABALPUR.	8658	39802	0	39802
	8782	1359788	0	1359788
	<b>Total Dvn :</b>		<b>1399590</b>	<b>0</b>
NV541 : EE ND DN.NO.13 KHANDWA.	8443	1090285	0	1090285
	8658	872228	0	872228
	8782	19843192	0	19843192
	<b>Total Dvn :</b>		<b>21805705</b>	<b>0</b>
NV544 : EE ND DN.NO. 23,BHOPAL	0701	750	0	750
	8443	199832253	0	199832253
	8658	135232879	0	135232879
	8671	80000	0	80000
	8782	4436230781	0	4436230781
	<b>Total Dvn :</b>		<b>4771376663</b>	<b>0</b>
NV547 : EE ND DN.NO.8 SANAWAD DISTT.KHARGONE	8443	381712	0	381712
	8658	241060	0	241060
	8782	5561720	0	5561720
<b>Total Dvn :</b>		<b>6184492</b>	<b>0</b>	<b>6184492</b>
NV549 : EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)	8782	6092344	0	6092344
<b>Total Dvn :</b>		<b>6092344</b>	<b>0</b>	<b>6092344</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
NV551 : EE ND DN.NO. 28 PUNASA KHANDWA	8443	203167	0	203167
	8658	162532	0	162532
	8782	5703751	0	5703751
	<b>Total Dvn :</b>	<b>6069450</b>	<b>0</b>	<b>6069450</b>
NV553 : EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	8443	30247734	0	30247734
	8658	24198186	0	24198186
	8782	761387014	0	761387014
	<b>Total Dvn :</b>	<b>815832934</b>	<b>0</b>	<b>815832934</b>
NV554 : EE ND CANAL DIVISION KHARGONE	8443	7837736	0	7837736
	8658	700252	0	700252
	8782	3561681	0	3561681
	<b>Total Dvn :</b>	<b>12099669</b>	<b>0</b>	<b>12099669</b>
NV555 : EE,NARMADA DEVELOPMENT E/M DN. BARWANI	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
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	8782	1120971	0	1120971
	<b>Total Dvn :</b>	<b>1120971</b>	<b>0</b>	<b>1120971</b>
NV558 : EE ND DN.16 KUKSHI,DHAR	0853	3192000	0	3192000
	8443	6827358	0	6827358
	8658	5464996	0	5464996
	8782	129664066	0	129664066
	<b>Total Dvn :</b>	<b>145148420</b>	<b>0</b>	<b>145148420</b>
NV561 : EE ND DN.20 MANDLESHWAR. KHARGONE	8443	226019963	0	226019963
	8658	60012567	0	60012567
	8782	1269266652	0	1269266652
	<b>Total Dvn :</b>	<b>1555299182</b>	<b>0</b>	<b>1555299182</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
NV562 : EE ND 21 SANAWAD (KHARGONE)	8443	218316707	0	218316707
	8658	142594688	0	142594688
	8782	3893232053	0	3893232053
	<b>Total Dvn :</b>	<b>4254143448</b>	<b>0</b>	<b>4254143448</b>
NV563 : EE ND DN 32 BARWAH,KHARGONE	8443	46989737	0	46989737
	8658	31332259	0	31332259
	8782	880427681	0	880427681
	<b>Total Dvn :</b>	<b>958749677</b>	<b>0</b>	<b>958749677</b>
NV564 : EE ND DIV.DN 30 MANAWAR,DHAR	8443	692216	0	692216
	8658	2952052	0	2952052
	8782	75589073	0	75589073
	<b>Total Dvn :</b>	<b>79233341</b>	<b>0</b>	<b>79233341</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	4752	0	4752
	8782	1195225	0	1195225
	<b>Total Dvn :</b>	<b>1199977</b>	<b>0</b>	<b>1199977</b>
NV571 : EE,ND DN.NO.4 SEHORA JABALPUR	0701	3693847	0	3693847
	8443	169961	0	169961
	8658	396177	0	396177
	8782	11150535	0	11150535
	<b>Total Dvn :</b>	<b>15410520</b>	<b>0</b>	<b>15410520</b>
NV572 : EE,ND DIVISION NO.5,KATNI	0701	200	0	200
	8443	996027	0	996027
	8658	320101	0	320101
	8782	42590671	0	42590671
	<b>Total Dvn :</b>	<b>43906999</b>	<b>0</b>	<b>43906999</b>
NV574 : EE BARGI POWER HOUSE BARGI	8671	0	0	0

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
NV574 : EE BARGI POWER HOUSE BARGI NAGAR JABALPUR	Total Dvn :	0	0	0
NV575 : EE,ND.DIVISION NO.8 SEHORA DIST.JABALPUR	8671	0	0	0
	Total Dvn :	0	0	0
NV576 : E.E. N.D. DN. NO.9 MAIHAR SATNA	8671	0	0	0
	Total Dvn :	0	0	0
NV577 : DIRECTOR,OMKARESHWAR NATIONAL PARK,NVDA,INDORE	8782	1046789	0	1046789
	Total Dvn :	1046789	0	1046789
NV578 : ND DIVISION NO. 18 KHARGONE	8782	2790096	0	2790096
	Total Dvn :	2790096	0	2790096
NV579 : EE (PWD) NVDA ISP DIV. 2 DHARAMPURI DISTT..DHAR	8658	5389	0	5389
	8782	517253	0	517253
	Total Dvn :	522642	0	522642
NV580 : Land Aquc & Rehe. Officer SSP ALIRAJPUR JHABUA	8671	0	0	0
	Total Dvn :	0	0	0
NV581 : LAND Aquic& Rehe. Officer ssp Manawar DHAR	8782	1248530	0	1248530
	Total Dvn :	1248530	0	1248530
NV582 : Asstt. Soil Conservation Officer nvda No.11BADWANI	8671	0	0	0
	Total Dvn :	0	0	0
NV583 : ASTT.SOIL CONS. OFFICER NVDA No.14 Badwah,KHARGONE	8671	0	0	0
	Total Dvn :	0	0	0
NV584 : Asstt.Soil Conser. Officer NVDA SUB DNManawar DHAR	8671	0	0	0
	Total Dvn :	0	0	0
NV585 : Land Aqu.& Rehab. Officer ,NVDA	8671	0	0	0

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
NV585 : Land Aqu.& Rehab. Officer ,NVDA SSP ,Kukshi,DHAR	Total Dvn :	0	0	0
NV586 : ASCO,NVDA ,SUB DN.NO.17,KASRAVAD, KHARGONE	8671 Total Dvn :	0 0	0 0	0 0
NV587 : LA&RO, SSP, BADWANI	8671 Total Dvn :	0 0	0 0	0 0
NV588 : LA&RO, SSP,KHARGONE	8671 Total Dvn :	0 0	0 0	0 0
NV589 : ASCO,NVDA,KHANDWA	8671 Total Dvn :	0 0	0 0	0 0
NV590 : ASCO,NVDA,SUB DN.NO.2,HARSUD KHANDWA	8671 Total Dvn :	0 0	0 0	0 0
NV591 : ASCO,NVDA 7,KUKSHI,DHAR	8671 Total Dvn :	0 0	0 0	0 0
NV592 : ASCO,NVDA, SUB DN.6 MAHESHWAR KHARGONE	8671 Total Dvn :	0 0	0 0	0 0
NV593 : ASSTT.SOIL CONSERVATION OFFICER, NVDA SUB DN.HARDA	8782 Total Dvn :	24700 24700	0 0	24700 24700
NV594 : EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	8443 8658 8782 Total Dvn :	22276272 21911402 752121743 796309417	0 0 0 0	22276272 21911402 752121743 796309417
NV597 : EE,VIDYUT GARLANDING DIV. BHOPAL	8671 Total Dvn :	0 0	0 0	0 0

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
NV598 : EE, ND.NO.7 SATNA	0701	100	0	100
	8443	13881603	0	13881603
	8658	2587736	0	2587736
	8782	74971363	0	74971363
	<b>Total Dvn :</b>	<b>91440802</b>	<b>0</b>	<b>91440802</b>
NV599 : EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	0701	700	0	700
	8443	12510754	0	12510754
	8658	4235324	0	4235324
	8782	131533877	0	131533877
	<b>Total Dvn :</b>	<b>148280655</b>	<b>0</b>	<b>148280655</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	3511503	0	3511503
	<b>Total Dvn :</b>	<b>3511503</b>	<b>0</b>	<b>3511503</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	8782	949634	0	949634
	<b>Total Dvn :</b>	<b>949634</b>	<b>0</b>	<b>949634</b>
NV605 : EE, RBC DIVISION NO. 1 KATNI	8782	32253	0	32253
	<b>Total Dvn :</b>	<b>32253</b>	<b>0</b>	<b>32253</b>
NV606 : EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)	0701	400	0	400
	8443	8586635	0	8586635
	8658	5724438	0	5724438
	8782	266630570	0	266630570
	<b>Total Dvn :</b>	<b>280942043</b>	<b>0</b>	<b>280942043</b>



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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
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	0059	100	0	100
	0853	1255935	0	1255935
	8443	4985616	0	4985616
	8658	3573025	0	3573025
	8782	89623877	0	89623877
	<b>Total Dvn :</b>	<b>99438553</b>	<b>0</b>	<b>99438553</b>
NV610 : EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR	8443	136212	0	136212
	8658	94584	0	94584
	8782	3577173	0	3577173
	<b>Total Dvn :</b>	<b>3807969</b>	<b>0</b>	<b>3807969</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	8443	75000000	0	75000000
	8658	50000001	0	50000001
	8782	1306589285	0	1306589285
	<b>Total Dvn :</b>	<b>1431589286</b>	<b>0</b>	<b>1431589286</b>
PH501 : EE PHE DN. BHOPAL	0215	8579	0	8579
	0853	149742	0	149742
	8443	1700573	0	1700573
	8658	1214948	0	1214948
	8782	114636570	0	114636570
	<b>Total Dvn :</b>	<b>117710412</b>	<b>0</b>	<b>117710412</b>
PH502 : EE PHE MAINT. DN. BHOPAL	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>

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PH503 : EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL	0215	80	0	80
	8443	459694	0	459694
	8658	231052	0	231052
	8782	11470887	0	11470887
	<b>Total Dvn :</b>	<b>12161713</b>	<b>0</b>	<b>12161713</b>
PH504 : EE PHE DN. RAISEN	0215	29049	0	29049
	0853	5000	0	5000
	8443	595470	0	595470
	8658	387835	0	387835
	8782	11785672	0	11785672
<b>Total Dvn :</b>	<b>12803026</b>	<b>0</b>	<b>12803026</b>	
PH505 : EE PHE DIV SEHORE	8443	1034468	0	1034468
	8658	414110	0	414110
	8782	19648563	0	19648563
<b>Total Dvn :</b>	<b>21097141</b>	<b>0</b>	<b>21097141</b>	
PH506 : EE PHE DN. RAJGARH (BIORA)	0215	3940	0	3940
	8443	294727	0	294727
	8658	318774	0	318774
	8782	12181650	0	12181650
<b>Total Dvn :</b>	<b>12799091</b>	<b>0</b>	<b>12799091</b>	
PH507 : EE PHE DN. VIDISHA	0215	460	0	460
	0853	107600	0	107600
	8443	2279656	0	2279656
	8658	841493	0	841493
	8782	23434473	0	23434473
<b>Total Dvn :</b>	<b>26663682</b>	<b>0</b>	<b>26663682</b>	
PH508 : EE PHE DN. BETUL	0215	142791	0	142791
	0853	4000	0	4000
	8443	1593704	0	1593704
	8658	1056088	0	1056088

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PH508 : EE PHE DN. BETUL	8782	36245834	0	36245834
	<b>Total Dvn :</b>	<b>39042417</b>	<b>0</b>	<b>39042417</b>
PH509 : EE PHE DN. HOSHANGABAD	0215	160568	0	160568
	0853	850777	0	850777
	8443	1048240	0	1048240
	8658	453293	0	453293
	8671	25000	0	25000
	8782	11837891	0	11837891
	<b>Total Dvn :</b>	<b>14375769</b>	<b>0</b>	<b>14375769</b>
PH510 : EE,PHE DIVISION HARDA	0215	140	0	140
	8443	489722	0	489722
	8658	365038	0	365038
	8782	11062345	0	11062345
	<b>Total Dvn :</b>	<b>11917245</b>	<b>0</b>	<b>11917245</b>
PH511 : EE PHE DN. INDORE	0215	584	0	584
	0701	2031861	0	2031861
	8443	2755581	0	2755581
	8658	1517235	0	1517235
	8782	53866583	0	53866583
	<b>Total Dvn :</b>	<b>60171844</b>	<b>0</b>	<b>60171844</b>
PH512 : EE PHE DN. KHANDWA	0215	375	0	375
	0853	20600	0	20600
	8443	8667071	0	8667071
	8658	1147783	0	1147783
	8782	25927685	0	25927685
	<b>Total Dvn :</b>	<b>35763514</b>	<b>0</b>	<b>35763514</b>
PH513 : EE PHE DN. DHAR	0230	432689	0	432689
	0853	9400	0	9400
	8443	3676877	0	3676877
	8658	1840802	0	1840802

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PH513 : EE PHE DN. DHAR	8782	52794848	0	52794848
	<b>Total Dvn :</b>	<b>58754616</b>	<b>0</b>	<b>58754616</b>
PH514 : EE PHE DN.JHABUA	0215	75256	0	75256
	0701	1067625	0	1067625
	0853	35149	0	35149
	8443	1556602	0	1556602
	8658	1009005	0	1009005
	8782	41359889	0	41359889
	<b>Total Dvn :</b>	<b>45103526</b>	<b>0</b>	<b>45103526</b>
PH515 : EE PHE DN. KHARGONE	0215	18600	0	18600
	8443	1525546	0	1525546
	8658	1133091	0	1133091
	8671	10000	0	10000
	8782	94028732	0	94028732
	<b>Total Dvn :</b>	<b>96715969</b>	<b>0</b>	<b>96715969</b>
PH516 : EE PHE DN. BADWANI	0215	800	0	800
	0853	10382	0	10382
	8443	2545893	0	2545893
	8658	1942654	0	1942654
	8782	57156498	0	57156498
	<b>Total Dvn :</b>	<b>61656227</b>	<b>0</b>	<b>61656227</b>
PH519 : EE,PHE DN. NEEMACH	0215	5665	0	5665
	0230	142941	0	142941
	0853	4750	0	4750
	8443	1128650	0	1128650
	8658	620769	0	620769
	8782	17635599	0	17635599
	<b>Total Dvn :</b>	<b>19538374</b>	<b>0</b>	<b>19538374</b>
PH520 : EE PHE DN. RATLAM	0230	327100	0	327100
	8443	2644241	0	2644241

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH520 : EE PHE DN. RATLAM	8658	1547415	0	1547415
	8782	50392569	0	50392569
	<b>Total Dvn :</b>	<b>54911325</b>	<b>0</b>	<b>54911325</b>
PH521 : EE PHE DN. MANDSAUR	0230	68644	0	68644
	0853	1200	0	1200
	8443	591375	0	591375
	8658	268440	0	268440
	8782	9242341	0	9242341
	<b>Total Dvn :</b>	<b>10172000</b>	<b>0</b>	<b>10172000</b>
PH522 : EE PHE DN. SHAJAPUR	0215	6190	0	6190
	8443	1104918	0	1104918
	8658	739456	0	739456
	8782	20629590	0	20629590
	<b>Total Dvn :</b>	<b>22480154</b>	<b>0</b>	<b>22480154</b>
PH523 : EE PHE DN. DEWAS	0215	70967	0	70967
	0230	253558	0	253558
	0853	33700	0	33700
	8443	999720	0	999720
	8658	1080360	0	1080360
	8782	33024789	0	33024789
	<b>Total Dvn :</b>	<b>35463094</b>	<b>0</b>	<b>35463094</b>
PH524 : EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	0215	13058	0	13058
	0853	12007	0	12007
	8443	3045549	0	3045549
	8658	1145949	0	1145949
	8782	33419424	0	33419424
	<b>Total Dvn :</b>	<b>37635987</b>	<b>0</b>	<b>37635987</b>
PH526 : EE PHE DN. GWALIOR	8443	567242	0	567242
	8658	219712	0	219712
	8782	6870733	0	6870733

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>PH526 : EE PHE DN. GWALIOR</b>	<b>Total Dvn :</b>	<b>7657687</b>	<b>0</b>	<b>7657687</b>
<b>PH527 : EE PHE DN. GUNA</b>	0853	104458	0	104458
	8443	4043915	0	4043915
	8658	2071733	0	2071733
	8782	56723934	0	56723934
	<b>Total Dvn :</b>	<b>62944040</b>	<b>0</b>	<b>62944040</b>
<b>PH528 : EE PHE DN. BHIND</b>	8443	669118	0	669118
	8658	485190	0	485190
	8782	30502640	0	30502640
	<b>Total Dvn :</b>	<b>31656948</b>	<b>0</b>	<b>31656948</b>
<b>PH529 : EE PHE DN. SHIVPURI</b>	0215	30158	0	30158
	8443	1751148	0	1751148
	8658	979288	0	979288
	8782	28742283	0	28742283
	<b>Total Dvn :</b>	<b>31502877</b>	<b>0</b>	<b>31502877</b>
<b>PH530 : EE PHE DN. MORENA</b>	0853	44800	0	44800
	8443	886431	0	886431
	8658	748380	0	748380
	8782	25009638	0	25009638
	<b>Total Dvn :</b>	<b>26689249</b>	<b>0</b>	<b>26689249</b>
<b>PH531 : EE PHE DN.SHEOPUR</b>	8443	313843	0	313843
	8658	222833	0	222833
	8671	16500	0	16500
	8782	7778203	0	7778203
	<b>Total Dvn :</b>	<b>8331379</b>	<b>0</b>	<b>8331379</b>
<b>PH532 : EE PHE DN. DATIA</b>	0853	2500	0	2500
	8443	76505	0	76505
	8658	75788	0	75788

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH532 : EE PHE DN. DATIA	8671	92500	0	92500
	8782	3769888	0	3769888
	<b>Total Dvn :</b>	<b>4017181</b>	<b>0</b>	<b>4017181</b>
PH534 : EE PHE DN. SAGAR	0215	100	0	100
	8443	2569009	0	2569009
	8658	357237	0	357237
	8782	8283530	0	8283530
	<b>Total Dvn :</b>	<b>11209876</b>	<b>0</b>	<b>11209876</b>
PH535 : EE PHE DN. CHHATARPUR	0215	45505	0	45505
	8443	119677	0	119677
	8658	114077	0	114077
	8782	4473001	0	4473001
	<b>Total Dvn :</b>	<b>4752260</b>	<b>0</b>	<b>4752260</b>
PH536 : EE PHE DN. PANNA	0215	27806	0	27806
	0853	3200	0	3200
	8443	1282479	0	1282479
	8658	422618	0	422618
	8782	13872518	0	13872518
	<b>Total Dvn :</b>	<b>15608621</b>	<b>0</b>	<b>15608621</b>
PH537 : EE PHE DN. DAMOH	0215	1020	0	1020
	0230	81685	0	81685
	0853	24513	0	24513
	8443	461584	0	461584
	8658	353730	0	353730
	8782	10305355	0	10305355
	<b>Total Dvn :</b>	<b>11227887</b>	<b>0</b>	<b>11227887</b>
PH538 : EE PHE DN. TIKAMGARH	0215	8197	0	8197
	0853	10150	0	10150
	8443	598775	0	598775
	8658	335444	0	335444

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH538 : EE PHE DN. TIKAMGARH	8782	11199430	0	11199430
	<b>Total Dvn :</b>	<b>12151996</b>	<b>0</b>	<b>12151996</b>
PH540 : EE PHE DN. REWA	0215	2690	0	2690
	8443	370188	0	370188
	8658	232215	0	232215
	8782	8625415	0	8625415
	<b>Total Dvn :</b>	<b>9230508</b>	<b>0</b>	<b>9230508</b>
PH541 : EE PHE DN. SATNA	0215	150	0	150
	0853	3400	0	3400
	8443	4305627	0	4305627
	8658	325777	0	325777
	8782	12019518	0	12019518
	<b>Total Dvn :</b>	<b>16654472</b>	<b>0</b>	<b>16654472</b>
PH542 : EE PHE DN. SHAHDOL	0215	6500	0	6500
	0230	123479	0	123479
	0853	2800	0	2800
	8443	715105	0	715105
	8658	564847	0	564847
	8671	3500	0	3500
	8782	17379306	0	17379306
	<b>Total Dvn :</b>	<b>18795537</b>	<b>0</b>	<b>18795537</b>
PH543 : EE,PHE DIVISION UMARIYA	0215	86485	0	86485
	0230	54835	0	54835
	0853	3100	0	3100
	8443	319839	0	319839
	8658	301724	0	301724
	8782	10156824	0	10156824
	<b>Total Dvn :</b>	<b>10922807</b>	<b>0</b>	<b>10922807</b>
PH544 : EE PHE DN. SIDHI	0215	2100	0	2100
	0230	81913	0	81913



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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH544 : EE PHE DN. SIDHI	0853	12000	0	12000
	8443	509450	0	509450
	8658	423220	0	423220
	8782	15536038	0	15536038
	<b>Total Dvn :</b>	<b>16564721</b>	<b>0</b>	<b>16564721</b>
PH545 : EE PHE DN. JABALPUR	0215	2900	0	2900
	8443	885872	0	885872
	8658	565212	0	565212
	8782	20380016	0	20380016
	<b>Total Dvn :</b>	<b>21834000</b>	<b>0</b>	<b>21834000</b>
PH546 : EE PHE PROJ. DN.-1 KATNI	0215	2080	0	2080
	0230	36185	0	36185
	8443	291915	0	291915
	8658	229278	0	229278
	8782	8861811	0	8861811
	<b>Total Dvn :</b>	<b>9421269</b>	<b>0</b>	<b>9421269</b>
PH547 : EE PHE DN. MANDLA	8443	4013184	0	4013184
	8658	2531898	0	2531898
	8782	78231469	0	78231469
	<b>Total Dvn :</b>	<b>84776551</b>	<b>0</b>	<b>84776551</b>
PH548 : EE,PHE DIVISION DINDORI	0215	850	0	850
	0230	87165	0	87165
	8443	535826	0	535826
	8658	405193	0	405193
	8782	13083999	0	13083999
	<b>Total Dvn :</b>	<b>14113033</b>	<b>0</b>	<b>14113033</b>
PH549 : EE PHE DN. NARSINGHPUR	0215	1461	0	1461
	0853	28640	0	28640
	8443	1295477	0	1295477
	8658	809596	0	809596

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH549 : EE PHE DN. NARSINGHPUR	8782	24870000	0	24870000
	<b>Total Dvn :</b>	<b>27005174</b>	<b>0</b>	<b>27005174</b>
PH550 : EE PHE DN. BALAGHAT	0215	97117	0	97117
	0853	57429	0	57429
	8443	3929039	0	3929039
	8658	1475389	0	1475389
	8782	75198417	0	75198417
	<b>Total Dvn :</b>	<b>80757391</b>	<b>0</b>	<b>80757391</b>
PH551 : EE PHE DN. SEONI	0215	145693	0	145693
	0853	23424	0	23424
	8443	3274796	0	3274796
	8658	2239516	0	2239516
	8782	62466501	0	62466501
	<b>Total Dvn :</b>	<b>68149930</b>	<b>0</b>	<b>68149930</b>
PH552 : EE PHE DN. CHHINDWARA	0215	500	0	500
	8443	85041	0	85041
	8658	59172	0	59172
	8782	1944383	0	1944383
	<b>Total Dvn :</b>	<b>2089096</b>	<b>0</b>	<b>2089096</b>
PH558 : EE PHE MECHANICAL DIVISION BHOPAL	0215	280	0	280
	8443	269112	0	269112
	8658	260299	0	260299
	8671	189500	0	189500
	8782	31223636	0	31223636
	<b>Total Dvn :</b>	<b>31942827</b>	<b>0</b>	<b>31942827</b>
PH559 : EE PHE MECHANICAL DIVISION UJJAIN	8658	290270	0	290270
	8782	38716920	0	38716920
	<b>Total Dvn :</b>	<b>39007190</b>	<b>0</b>	<b>39007190</b>
PH560 : EE PHE MECHANICAL DIVISION	8443	76690	0	76690

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH560 : EE PHE MECHANICAL DIVISION INDORE	8658	79819	0	79819
	8671	36000	0	36000
	8782	14460724	0	14460724
	<b>Total Dvn :</b>	<b>14653233</b>	<b>0</b>	<b>14653233</b>
PH561 : EE PHE MECHANICAL DIVISION SAGAR	0215	180	0	180
	0853	22150	0	22150
	8443	97635	0	97635
	8658	156243	0	156243
	8782	12940268	0	12940268
	<b>Total Dvn :</b>	<b>13216476</b>	<b>0</b>	<b>13216476</b>
PH562 : EE PHE MECHANICAL DIVISION GWALIOR	8443	13317	0	13317
	8658	65092	0	65092
	8782	39574331	0	39574331
	<b>Total Dvn :</b>	<b>39652740</b>	<b>0</b>	<b>39652740</b>
PH563 : EE PHE MECHANICAL DIVISION REWA	0070	20	0	20
	0230	20675	0	20675
	0853	57850	0	57850
	8443	368246	0	368246
	8658	128884	0	128884
	8782	19597143	0	19597143
	<b>Total Dvn :</b>	<b>20172818</b>	<b>0</b>	<b>20172818</b>
PH564 : EE PHE MECHANICAL DIVISION JABALPUR	0215	1950	0	1950
	0230	6044	0	6044
	0853	28598	0	28598
	8443	645334	0	645334
	8658	285359	0	285359
	8782	30545703	0	30545703
	<b>Total Dvn :</b>	<b>31512988</b>	<b>0</b>	<b>31512988</b>
PH565 : EE NARMADA PROJECT DIV 1 BHOPAL	8658	1253	0	1253
	8782	2257747	0	2257747

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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>2259000</b>	<b>0</b>	<b>2259000</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	8250	0	8250
	0853	101782	0	101782
	8443	5013385	0	5013385
	8658	774545	0	774545
	8782	22756428	0	22756428
	<b>Total Dvn :</b>	<b>28654390</b>	<b>0</b>	<b>28654390</b>
<b>PH568 : EE,PHE DN.ASHOKNAGAR</b>	0215	304090	0	304090
	0853	1594	0	1594
	8443	318061	0	318061
	8658	316808	0	316808
	8782	9908889	0	9908889
	<b>Total Dvn :</b>	<b>10849442</b>	<b>0</b>	<b>10849442</b>
<b>PH569 : EE,PHE DN.BURHANPUR</b>	0215	4495	0	4495
	0853	1016	0	1016
	8443	3151347	0	3151347
	8658	546881	0	546881
	8782	12829757	0	12829757
	<b>Total Dvn :</b>	<b>16533496</b>	<b>0</b>	<b>16533496</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>	0853	16950	0	16950
	8443	1360547	0	1360547

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH572 : EE, PHE DIVISION, ALIRAJPUR	8658	474700	0	474700
	8782	16997617	0	16997617
	<b>Total Dvn :</b>	<b>18849814</b>	<b>0</b>	<b>18849814</b>
PH573 : EE, P.H.E. DIVISION SINGRAULI	0215	13200	0	13200
	0230	113338	0	113338
	0853	16200	0	16200
	8443	4574245	0	4574245
	8658	497191	0	497191
	8782	15000653	0	15000653
	<b>Total Dvn :</b>	<b>20214827</b>	<b>0</b>	<b>20214827</b>
PH574 : EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	8443	106842	0	106842
	8658	53422	0	53422
	8782	3256434	0	3256434
	<b>Total Dvn :</b>	<b>3416698</b>	<b>0</b>	<b>3416698</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	0853	2800	0	2800
	8443	520054	0	520054
	8658	362972	0	362972
	8782	10444010	0	10444010
	<b>Total Dvn :</b>	<b>11329836</b>	<b>0</b>	<b>11329836</b>
PH581 : EE PHE DN,MAUGANJ, DISTT. REWA	0215	4120	0	4120
	0853	10000	0	10000
	8443	765298	0	765298

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH581 : EE PHE DN,MAUGANJ, DISTT. REWA	8658	568990	0	568990
	8782	17637900	0	17637900
	<b>Total Dvn :</b>	<b>18986308</b>	<b>0</b>	<b>18986308</b>
PH582 : EE, PHE DN. SARDARPUR, DHAR	0230	444236	0	444236
	0701	2580000	0	2580000
	0853	8700	0	8700
	8443	2427557	0	2427557
	8658	1868152	0	1868152
	8782	62975457	0	62975457
	<b>Total Dvn :</b>	<b>70304102</b>	<b>0</b>	<b>70304102</b>
PH583 : EE, PHE DN. PARASIA, CHINDWARA	0215	2700	0	2700
	0853	30000	0	30000
	8443	1482059	0	1482059
	8658	756176	0	756176
	8782	21852169	0	21852169
	<b>Total Dvn :</b>	<b>24123104</b>	<b>0</b>	<b>24123104</b>
PH584 : EE, PHE DN. KHURAI, SAGAR	0215	51805	0	51805
	8443	1931364	0	1931364
	8658	724110	0	724110
	8782	19412312	0	19412312
	<b>Total Dvn :</b>	<b>22119591</b>	<b>0</b>	<b>22119591</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	8658	6428	0	6428
	8782	1185968	0	1185968
	<b>Total Dvn :</b>	<b>1192396</b>	<b>0</b>	<b>1192396</b>
PW516 : EE PWD BRIDGE CONST. DN BHOPAL	0059	4550	0	4550
	8443	44280346	0	44280346
	8658	36461679	0	36461679

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW516 : EE PWD BRIDGE CONST. DN BHOPAL	8782	1131158411	0	1131158411
	<b>Total Dvn :</b>	<b>1211904986</b>	<b>0</b>	<b>1211904986</b>
PW517 : EE, PWD BRIDGE CONST. DN INDORE	8443	19395539	0	19395539
	8658	4813038	0	4813038
	8782	148868110	0	148868110
	<b>Total Dvn :</b>	<b>173076687</b>	<b>0</b>	<b>173076687</b>
PW518 : EE PWD BRIDGE CONST. UJJAIN	0059	10	0	10
	8443	11868960	0	11868960
	8658	5809634	0	5809634
	8782	186945684	0	186945684
	<b>Total Dvn :</b>	<b>204624288</b>	<b>0</b>	<b>204624288</b>
PW519 : EE PWD BRIDGE CONST. GWALIOR	0059	37056	0	37056
	8443	45445372	0	45445372
	8658	20426171	0	20426171
	8782	592609729	0	592609729
	<b>Total Dvn :</b>	<b>658518328</b>	<b>0</b>	<b>658518328</b>
PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	0059	305	0	305
	8443	18146151	0	18146151
	8658	9015899	0	9015899
	8782	255872373	0	255872373
	<b>Total Dvn :</b>	<b>283034728</b>	<b>0</b>	<b>283034728</b>
PW522 : EE PWD BRIDGE CONSTRUCTION DN. REWA	0059	17744	0	17744
	0853	1259066	0	1259066
	8443	22266436	0	22266436
	8658	9479795	0	9479795
	8782	254659498	0	254659498
	<b>Total Dvn :</b>	<b>287682539</b>	<b>0</b>	<b>287682539</b>
PW523 : EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	0059	1280	0	1280
	8443	4499320	0	4499320

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW523 : EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	8658	2751534	0	2751534
	8782	108073765	0	108073765
	<b>Total Dvn :</b>	<b>115325899</b>	<b>0</b>	<b>115325899</b>
PW524 : EE PWD DN. NO.1 GWALIOR	0059	14227	0	14227
	8443	34463798	0	34463798
	8658	11441164	0	11441164
	8782	302782568	0	302782568
	<b>Total Dvn :</b>	<b>348701757</b>	<b>0</b>	<b>348701757</b>
PW526 : EE PWD (B/R) DN. BHIND.	0040	42250	0	42250
	0059	15630	0	15630
	0853	59600	0	59600
	8443	13484984	0	13484984
	8658	6056367	0	6056367
	8782	180665900	0	180665900
	<b>Total Dvn :</b>	<b>200324731</b>	<b>0</b>	<b>200324731</b>
PW527 : EE PWD B/R DN. DATIA	0059	29276	0	29276
	0853	1070125	0	1070125
	8443	20350459	0	20350459
	8658	5462917	0	5462917
	8782	141156304	0	141156304
	<b>Total Dvn :</b>	<b>168069081</b>	<b>0</b>	<b>168069081</b>
PW529 : EE PWD B/R DN. MORENA.	0059	107644	0	107644
	8443	20730621	0	20730621
	8658	7551232	0	7551232
	8782	209219381	0	209219381
	<b>Total Dvn :</b>	<b>237608878</b>	<b>0</b>	<b>237608878</b>
PW530 : EE PWD, CHAMBAL AYC AT DN. SHEOPURKALAN	0059	360	0	360
	8443	27158802	0	27158802
	8658	7186363	0	7186363
	8782	193578833	0	193578833



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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>PW530 : EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN</b>	<b>Total Dvn :</b>	<b>227924358</b>	<b>0</b>	<b>227924358</b>
<b>PW531 : EE PWD, B/R DN. NO. 1 GUNA</b>	0041	4800	0	4800
	0059	6980	0	6980
	8443	23998555	0	23998555
	8658	5506040	0	5506040
	8782	145090018	0	145090018
	<b>Total Dvn :</b>	<b>174606393</b>	<b>0</b>	<b>174606393</b>
<b>PW533 : EE PWD (B/R) DN.1 SHIVPURI.</b>	0041	3500	0	3500
	8443	40363974	0	40363974
	8658	9156530	0	9156530
	8782	246362177	0	246362177
	<b>Total Dvn :</b>	<b>295886181</b>	<b>0</b>	<b>295886181</b>
<b>PW534 : EE PWD DN. NO.1 SAGAR</b>	0059	235979	0	235979
	0853	512457	0	512457
	8443	88405999	0	88405999
	8658	26588309	0	26588309
	8782	707471683	0	707471683
	<b>Total Dvn :</b>	<b>823214427</b>	<b>0</b>	<b>823214427</b>
<b>PW535 : EE PWD, (B/R) DN. DAMOH</b>	0059	18610	0	18610
	0853	55983	0	55983
	8443	10425230	0	10425230
	8658	3588978	0	3588978
	8782	102780838	0	102780838
	<b>Total Dvn :</b>	<b>116869639</b>	<b>0</b>	<b>116869639</b>
<b>PW536 : EE PWD ,(B/R) DN. CHHATARPUR</b>	0059	70350	0	70350
	0853	376579	0	376579
	8443	26865023	0	26865023
	8658	6425599	0	6425599
	8782	180100962	0	180100962

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>PW536 : EE PWD ,(B/R) DN. CHHATARPUR</b>	<b>Total Dvn :</b>	<b>213838513</b>	<b>0</b>	<b>213838513</b>
<b>PW537 : EE PWD (B/R) DN. PANNA</b>	0059	715791	0	715791
	0853	948927	0	948927
	8443	17571575	0	17571575
	8658	9569838	0	9569838
	8782	265673244	0	265673244
	<b>Total Dvn :</b>	<b>294479375</b>	<b>0</b>	<b>294479375</b>
<b>PW538 : EE PWD ,(B/R) DN. TIKAMGARH</b>	0059	3550	0	3550
	0853	7614896	0	7614896
	8443	31355438	0	31355438
	8658	5914111	0	5914111
	8782	146724038	0	146724038
	<b>Total Dvn :</b>	<b>191612033</b>	<b>0</b>	<b>191612033</b>
<b>PW539 : EE PWD (E/M) DN. GWALIOR</b>	0059	430	0	430
	8443	4973611	0	4973611
	8658	499032	0	499032
	8782	13745076	0	13745076
	<b>Total Dvn :</b>	<b>19218149</b>	<b>0</b>	<b>19218149</b>
<b>PW541 : EE PWD B/R DN NO.1 INDORE</b>	8443	18914995	0	18914995
	8658	5227579	0	5227579
	8782	141818015	0	141818015
	<b>Total Dvn :</b>	<b>165960589</b>	<b>0</b>	<b>165960589</b>
<b>PW542 : EE PWD B/R DN NO.2 INDORE</b>	8443	7010137	0	7010137
	8658	1282269	0	1282269
	8782	48684081	0	48684081
	<b>Total Dvn :</b>	<b>56976487</b>	<b>0</b>	<b>56976487</b>
<b>PW543 : EE PWD B/R DN. DEWAS.</b>	0059	14472	0	14472
	0853	25948055	0	25948055

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW543 : EE PWD B/R DN. DEWAS.	8443	162238528	0	162238528
	8658	7723173	0	7723173
	8782	166845856	0	166845856
	<b>Total Dvn :</b>	<b>362770084</b>	<b>0</b>	<b>362770084</b>
PW544 : EE PWD B/R DN. UJJAIN	0853	872505	0	872505
	8443	235911622	0	235911622
	8658	11593286	0	11593286
	8782	341401187	0	341401187
<b>Total Dvn :</b>	<b>589778600</b>	<b>0</b>	<b>589778600</b>	
PW545 : EE PWD B/R DN. RATLAM	0059	500	0	500
	8443	18831188	0	18831188
	8658	7199203	0	7199203
	8782	201329178	0	201329178
<b>Total Dvn :</b>	<b>227360069</b>	<b>0</b>	<b>227360069</b>	
PW546 : EE PWD B/R DN. MANDSAUR	0059	19119	0	19119
	8443	57588479	0	57588479
	8658	15106555	0	15106555
	8782	388275439	0	388275439
<b>Total Dvn :</b>	<b>460989592</b>	<b>0</b>	<b>460989592</b>	
PW547 : EE PWD (B/R) DN. NEEMUCH	0049	258600	0	258600
	0059	3410	0	3410
	0853	24634	0	24634
	8443	75963784	0	75963784
	8658	4939710	0	4939710
	8782	159800079	0	159800079
<b>Total Dvn :</b>	<b>240990217</b>	<b>0</b>	<b>240990217</b>	
PW549 : EE PWD (B/R) DN. BARWANI	0059	483660	0	483660
	8443	2711250	0	2711250
	8658	825748	0	825748
	8782	33772454	0	33772454

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>PW549 : EE PWD (B/R) DN. BARWANI</b>	<b>Total Dvn :</b>	<b>37793112</b>	<b>0</b>	<b>37793112</b>
<b>PW550 : EE PWD B/R DN. KHANDWA</b>	0059	4680399	0	4680399
	8443	18810370	0	18810370
	8658	4756900	0	4756900
	8782	131227493	0	131227493
	<b>Total Dvn :</b>	<b>159475162</b>	<b>0</b>	<b>159475162</b>
<b>PW551 : EE PWD B/R DN. KHARGONE.</b>	8443	82619135	0	82619135
	8658	3191363	0	3191363
	8782	82820761	0	82820761
	<b>Total Dvn :</b>	<b>168631259</b>	<b>0</b>	<b>168631259</b>
<b>PW552 : EE PWD B/R DN. DHAR</b>	0059	55725	0	55725
	8443	76749782	0	76749782
	8658	11871630	0	11871630
	8782	271298012	0	271298012
	<b>Total Dvn :</b>	<b>359975149</b>	<b>0</b>	<b>359975149</b>
<b>PW553 : EE PWD B/R DN. SHAJAPUR</b>	0059	2029660	0	2029660
	0853	18591711	0	18591711
	8443	76595505	0	76595505
	8658	6875430	0	6875430
	8782	178407831	0	178407831
	<b>Total Dvn :</b>	<b>282500137</b>	<b>0</b>	<b>282500137</b>
<b>PW554 : EE PWD B/R DN.NO.1 JHABUA</b>	0059	240	0	240
	8443	6655842	0	6655842
	8658	1523014	0	1523014
	8782	47934502	0	47934502
	<b>Total Dvn :</b>	<b>56113598</b>	<b>0</b>	<b>56113598</b>
<b>PW555 : EE PWD E/M DN. UJJAIN.</b>	0059	1280	0	1280
	8443	1238583	0	1238583

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW555 : EE PWD E/M DN. UJJAIN.	8658	358938	0	358938
	8782	9614626	0	9614626
	<b>Total Dvn :</b>	<b>11213427</b>	<b>0</b>	<b>11213427</b>
PW556 : EE PWD E/M DN. INDORE	8443	34917228	0	34917228
	8658	2098006	0	2098006
	8782	58698128	0	58698128
<b>Total Dvn :</b>	<b>95713362</b>	<b>0</b>	<b>95713362</b>	
PW557 : EE PWD MAINT. DN. 1 BHOPAL	0059	12000	0	12000
	0853	132439	0	132439
	8443	7295820	0	7295820
	8658	3502819	0	3502819
	8782	97875848	0	97875848
<b>Total Dvn :</b>	<b>108818926</b>	<b>0</b>	<b>108818926</b>	
PW558 : EE PWD MAINT.DN. 2 BHOPAL	0059	40	0	40
	0853	332282	0	332282
	8443	88884388	0	88884388
	8658	29645251	0	29645251
	8782	765646543	0	765646543
<b>Total Dvn :</b>	<b>884508504</b>	<b>0</b>	<b>884508504</b>	
PW560 : EE PWD NEW BOPAL DN. BHOPAL	0059	59040	0	59040
	0853	460233	0	460233
	8443	36006723	0	36006723
	8658	6859231	0	6859231
	8782	176343151	0	176343151
<b>Total Dvn :</b>	<b>219728378</b>	<b>0</b>	<b>219728378</b>	
PW561 : EE PWD B/R DN. NO.1 HOSHANGABAD	0059	41890	0	41890
	0853	7553281	0	7553281
	8443	42516467	0	42516467
	8658	13619308	0	13619308
	8782	357737693	0	357737693

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>PW561 : EE PWD B/R DN. NO.1 HOSHANGABAD</b>	<b>Total Dvn :</b>	<b>421468639</b>	<b>0</b>	<b>421468639</b>
<b>PW562 : EE PWD DN. SEHORE</b>	0059	36078	0	36078
	0853	127610	0	127610
	8443	15731949	0	15731949
	8658	3030584	0	3030584
	8782	80411004	0	80411004
	<b>Total Dvn :</b>	<b>99337225</b>	<b>0</b>	<b>99337225</b>
<b>PW563 : EE PWD DN. VIDISHA</b>	0059	22081	0	22081
	0853	231732	0	231732
	8443	28964803	0	28964803
	8658	6003209	0	6003209
	8782	164625188	0	164625188
	<b>Total Dvn :</b>	<b>199847013</b>	<b>0</b>	<b>199847013</b>
<b>PW564 : EE PWD DN. RAISEN</b>	0059	460	0	460
	0853	2313354	0	2313354
	8443	42576889	0	42576889
	8658	7127960	0	7127960
	8782	218520218	0	218520218
	<b>Total Dvn :</b>	<b>270538881</b>	<b>0</b>	<b>270538881</b>
<b>PW565 : EE PWD DN. RAJGARH</b>	0059	37870	0	37870
	8443	16689588	0	16689588
	8658	5616572	0	5616572
	8782	168210856	0	168210856
	<b>Total Dvn :</b>	<b>190554886</b>	<b>0</b>	<b>190554886</b>
<b>PW566 : EE PWD (B/R) DN. BETUL</b>	0059	5632	0	5632
	8443	33776025	0	33776025
	8658	5329297	0	5329297
	8782	169713620	0	169713620
	<b>Total Dvn :</b>	<b>208824574</b>	<b>0</b>	<b>208824574</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW567 : EE,PWD (B&R) DIVISION HARDA	0059	37710	0	37710
	0853	9488857	0	9488857
	8443	69271928	0	69271928
	8658	6003455	0	6003455
	8782	160060590	0	160060590
	<b>Total Dvn :</b>	<b>244862540</b>	<b>0</b>	<b>244862540</b>
PW568 : EE PWD E/M DN. I BHOPAL	0059	26161	0	26161
	8443	6122610	0	6122610
	8658	3274820	0	3274820
	8782	93156764	0	93156764
		<b>Total Dvn :</b>	<b>102580355</b>	<b>0</b>
PW570 : EE PWD DN. 1 REWA	0055	244178	0	244178
	0059	40080	0	40080
	8443	36533101	0	36533101
	8658	16198616	0	16198616
	8782	457582362	0	457582362
	<b>Total Dvn :</b>	<b>510598337</b>	<b>0</b>	<b>510598337</b>
PW571 : EE PWD E/M DN. REWA	0059	1410	0	1410
	8443	17414853	0	17414853
	8658	750729	0	750729
	8782	46090296	0	46090296
		<b>Total Dvn :</b>	<b>64257288</b>	<b>0</b>
PW572 : EE PWD DN. SIDHI	0059	18269	0	18269
	0853	35344	0	35344
	8443	25197292	0	25197292
	8658	5641370	0	5641370
	8782	145058997	0	145058997
	<b>Total Dvn :</b>	<b>175951272</b>	<b>0</b>	<b>175951272</b>
PW574 : EE PWD DN.NO.1 SHAHDOL	0059	52609	0	52609
	0853	22101	0	22101

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW574 : EE PWD DN.NO.1 SHAHDOL	8443	18571525	0	18571525
	8658	4990498	0	4990498
	8782	134208985	0	134208985
	<b>Total Dvn :</b>	<b>157845718</b>	<b>0</b>	<b>157845718</b>
PW576 : EE PWD SATNA	0059	290301	0	290301
	0853	3587383	0	3587383
	8443	41760836	0	41760836
	8658	8233800	0	8233800
	8782	215869927	0	215869927
	<b>Total Dvn :</b>	<b>269742247</b>	<b>0</b>	<b>269742247</b>
PW577 : EE PWD (B/R) DN.UMARIYA	0059	470	0	470
	0853	11428	0	11428
	8443	14817656	0	14817656
	8658	3064150	0	3064150
	8782	111322348	0	111322348
	<b>Total Dvn :</b>	<b>129216052</b>	<b>0</b>	<b>129216052</b>
PW578 : EE,PWD DN.NO.1 CPA BHOPAL	0059	3286	0	3286
	0853	1040742	0	1040742
	8443	53495080	0	53495080
	8658	8390951	0	8390951
	8782	236086773	0	236086773
	<b>Total Dvn :</b>	<b>299016832</b>	<b>0</b>	<b>299016832</b>
PW579 : EE PWD DN.NO.2 CPA BHOPAL	0059	1090	0	1090
	0853	145742	0	145742
	8443	15266577	0	15266577
	8658	6539380	0	6539380
	8782	178176671	0	178176671
	<b>Total Dvn :</b>	<b>200129460</b>	<b>0</b>	<b>200129460</b>
PW580 : EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	0059	630	0	630
	0853	95508	0	95508



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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW580 : EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	8443	3950277	0	3950277
	8658	3323472	0	3323472
	8782	90358921	0	90358921
	<b>Total Dvn :</b>	<b>97728808</b>	<b>0</b>	<b>97728808</b>
PW582 : EE NEW E/M DN CPA BHOPAL	0059	730	0	730
	8443	12585023	0	12585023
	8658	1966281	0	1966281
	8782	58006621	0	58006621
	<b>Total Dvn :</b>	<b>72558655</b>	<b>0</b>	<b>72558655</b>
PW583 : EE PWD DN.NO.1 JABALPUR	0059	5001	0	5001
	8443	31719196	0	31719196
	8658	7558122	0	7558122
	8671	35000	0	35000
	8782	220439068	0	220439068
<b>Total Dvn :</b>	<b>259756387</b>	<b>0</b>	<b>259756387</b>	
PW584 : EE PWD DN.NO.2 JABALPUR	0059	9489	0	9489
	0853	4415856	0	4415856
	8443	28423067	0	28423067
	8658	16115707	0	16115707
	8782	444055666	0	444055666
<b>Total Dvn :</b>	<b>493019785</b>	<b>0</b>	<b>493019785</b>	
PW585 : EE PWD DN. KATNI	0059	44708	0	44708
	0853	4591	0	4591
	8443	13865475	0	13865475
	8658	4373051	0	4373051
	8782	113226934	0	113226934
<b>Total Dvn :</b>	<b>131514759</b>	<b>0</b>	<b>131514759</b>	
PW586 : EE PWD DN.NO.1 SEONI	0059	37358	0	37358
	8443	33813035	0	33813035
	8658	9432546	0	9432546

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW586 : EE PWD DN.NO.1 SEONI	8782	238063033	0	238063033
	<b>Total Dvn :</b>	<b>281345972</b>	<b>0</b>	<b>281345972</b>
PW588 : EE PWD DN.NO.1 CHHINDWARA	0059	84675	0	84675
	8443	25669940	0	25669940
	8658	7047028	0	7047028
	8671	24925	0	24925
	8782	183060399	0	183060399
	<b>Total Dvn :</b>	<b>215886967</b>	<b>0</b>	<b>215886967</b>
PW590 : EE PWD DN.NARSINGHPUR	0059	136863	0	136863
	0853	2019320	0	2019320
	8443	85212188	0	85212188
	8658	8154090	0	8154090
	8782	179598500	0	179598500
	<b>Total Dvn :</b>	<b>275120961</b>	<b>0</b>	<b>275120961</b>
PW591 : EE PWD DN.NO.1 BALAGHAT	0059	163971	0	163971
	0853	28879	0	28879
	8443	30125171	0	30125171
	8658	8675032	0	8675032
	8782	248394184	0	248394184
	<b>Total Dvn :</b>	<b>287387237</b>	<b>0</b>	<b>287387237</b>
PW592 : EE PWD DN. NO. 1 MANDLA	0059	2580	0	2580
	0853	519132	0	519132
	8443	20821212	0	20821212
	8658	3898152	0	3898152
	8782	102212281	0	102212281
	<b>Total Dvn :</b>	<b>127453357</b>	<b>0</b>	<b>127453357</b>
PW593 : EE PWD DN. DINDORI.	0059	152898	0	152898
	8443	15185926	0	15185926
	8658	5688384	0	5688384
	8782	162227952	0	162227952

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>PW593 : EE PWD DN. DINDORI.</b>	<b>Total Dvn :</b>	<b>183255160</b>	<b>0</b>	<b>183255160</b>
<b>PW594 : EE PWD E/M DN. JABALPUR</b>	0059	2279	0	2279
	8443	3467962	0	3467962
	8658	1102133	0	1102133
	8782	31764618	0	31764618
	<b>Total Dvn :</b>	<b>36336992</b>	<b>0</b>	<b>36336992</b>
<b>PW600 : E.E. PWD ANUPPUR</b>	0059	237298	0	237298
	0853	2203933	0	2203933
	8443	13479397	0	13479397
	8658	1180810	0	1180810
	8671	5700	0	5700
	8782	30956081	0	30956081
	<b>Total Dvn :</b>	<b>48063219</b>	<b>0</b>	<b>48063219</b>
<b>PW601 : E.E. PWD BURHANPUR</b>	0059	7065	0	7065
	0853	3953332	0	3953332
	8443	35256508	0	35256508
	8658	1218234	0	1218234
	8782	34392320	0	34392320
	<b>Total Dvn :</b>	<b>74827459</b>	<b>0</b>	<b>74827459</b>
<b>PW602 : PWD B/R DIVISION, ASHOK NAGAR</b>	0059	205	0	205
	0853	6953	0	6953
	8443	16891779	0	16891779
	8658	4041842	0	4041842
	8782	112133196	0	112133196
	<b>Total Dvn :</b>	<b>133073975</b>	<b>0</b>	<b>133073975</b>
<b>PW603 : EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR</b>	0059	223569	0	223569
	0853	505872	0	505872
	8443	10924511	0	10924511
	8658	2021718	0	2021718

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW603 : EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	8782	52825323	0	52825323
	<b>Total Dvn :</b>	<b>66500993</b>	<b>0</b>	<b>66500993</b>
PW604 : EE,PWD DIVISION, SINGRAULI (M.P.)	0059	30680	0	30680
	0853	166663	0	166663
	8443	31998200	0	31998200
	8658	4660063	0	4660063
	8782	106411299	0	106411299
	<b>Total Dvn :</b>	<b>143266905</b>	<b>0</b>	<b>143266905</b>
PW605 : PIU, JABALPUR	0059	4226	0	4226
	0853	508545	0	508545
	8443	20987519	0	20987519
	8658	7426381	0	7426381
	8782	197855074	0	197855074
	<b>Total Dvn :</b>	<b>226781745</b>	<b>0</b>	<b>226781745</b>
PW606 : PIU, CHHINDWARA	0059	3319248	0	3319248
	8443	10332376	0	10332376
	8658	5998253	0	5998253
	8782	165744519	0	165744519
	<b>Total Dvn :</b>	<b>185394396</b>	<b>0</b>	<b>185394396</b>
PW607 : PIU, SHAHDOL	0059	44201	0	44201
	8443	7170112	0	7170112
	8658	4043117	0	4043117
	8782	116273677	0	116273677
	<b>Total Dvn :</b>	<b>127531107</b>	<b>0</b>	<b>127531107</b>
PW608 : PIU, BALAGHAT	0059	57934	0	57934
	0853	133110	0	133110
	8443	10040066	0	10040066
	8658	3282010	0	3282010
	8782	93326123	0	93326123
	<b>Total Dvn :</b>	<b>106839243</b>	<b>0</b>	<b>106839243</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW609 : PIU, KHANDWA	0059	575	0	575
	8443	11642622	0	11642622
	8658	2231382	0	2231382
	8782	62505842	0	62505842
	<b>Total Dvn :</b>	<b>76380421</b>	<b>0</b>	<b>76380421</b>
PW610 : PIU, PWD, REWA	0059	78793	0	78793
	8443	80323420	0	80323420
	8658	12894988	0	12894988
	8782	355268471	0	355268471
	<b>Total Dvn :</b>	<b>448565672</b>	<b>0</b>	<b>448565672</b>
PW611 : PIU, PWD, SATNA	0059	496711	0	496711
	0853	634377	0	634377
	8443	10745603	0	10745603
	8658	4606782	0	4606782
	8782	125474473	0	125474473
<b>Total Dvn :</b>	<b>141957946</b>	<b>0</b>	<b>141957946</b>	
PW613 : P.I.U, PWD, GUNA	0059	90	0	90
	0853	273391	0	273391
	8443	3063489	0	3063489
	8658	1529965	0	1529965
	8782	42596118	0	42596118
<b>Total Dvn :</b>	<b>47463053</b>	<b>0</b>	<b>47463053</b>	
PW614 : P.I.U, PWD, SAGAR	0059	4725	0	4725
	0853	163740	0	163740
	8443	18456297	0	18456297
	8658	1936402	0	1936402
	8782	68078671	0	68078671
<b>Total Dvn :</b>	<b>88639835</b>	<b>0</b>	<b>88639835</b>	
PW615 : P.I.U, PWD, HOSHANGABAD	0853	617046	0	617046
	8443	13630331	0	13630331

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW615 : P.I.U, PWD, HOSHANGABAD	8658	4522878	0	4522878
	8782	116677252	0	116677252
	<b>Total Dvn :</b>	<b>135447507</b>	<b>0</b>	<b>135447507</b>
PW616 : P.I.U, PWD, INDORE	0059	116075	0	116075
	0853	107527	0	107527
	8443	9013442	0	9013442
	8658	1983018	0	1983018
	8782	54297477	0	54297477
	<b>Total Dvn :</b>	<b>65517539</b>	<b>0</b>	<b>65517539</b>
PW617 : P.I.U, PWD, UJJAIN	0059	500	0	500
	8443	12352402	0	12352402
	8658	2511856	0	2511856
	8782	63372760	0	63372760
	<b>Total Dvn :</b>	<b>78237518</b>	<b>0</b>	<b>78237518</b>
PW618 : P.I.U, PWD, GWALIOR	0059	45280	0	45280
	8443	4246966	0	4246966
	8658	2470331	0	2470331
	8782	66030932	0	66030932
	<b>Total Dvn :</b>	<b>72793509</b>	<b>0</b>	<b>72793509</b>
PW619 : P.I.U, PWD, SIDHI	0059	2800	0	2800
	8443	9649014	0	9649014
	8658	2211233	0	2211233
	8782	64563668	0	64563668
	<b>Total Dvn :</b>	<b>76426715</b>	<b>0</b>	<b>76426715</b>
PW621 : EE PWD NH DIVISON, BHOPAL	8658	34206	0	34206
	8782	1820254	0	1820254
	<b>Total Dvn :</b>	<b>1854460</b>	<b>0</b>	<b>1854460</b>
PW622 : P.I.U, PWD NARSINGPUR	0049	58598	0	58598
	0059	260	0	260

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW622 : P.I.U, PWD NARSINGPUR	8443	4497264	0	4497264
	8658	2126692	0	2126692
	8782	60060649	0	60060649
	<b>Total Dvn :</b>	<b>66743463</b>	<b>0</b>	<b>66743463</b>
PW623 : P.I.U, PWD, BETUL	0059	190	0	190
	8443	25417922	0	25417922
	8658	4527772	0	4527772
	8782	127063679	0	127063679
<b>Total Dvn :</b>	<b>157009563</b>	<b>0</b>	<b>157009563</b>	
PW624 : P.I.U, PWD, SEHORE	0059	6685	0	6685
	8443	15503443	0	15503443
	8658	3260593	0	3260593
	8782	83345553	0	83345553
<b>Total Dvn :</b>	<b>102116274</b>	<b>0</b>	<b>102116274</b>	
PW625 : P.I.U, PWD, SHIVPURI	0059	52107	0	52107
	0853	571168	0	571168
	8443	4315303	0	4315303
	8658	2797076	0	2797076
	8782	78003175	0	78003175
<b>Total Dvn :</b>	<b>85738829</b>	<b>0</b>	<b>85738829</b>	
PW626 : P.I.U, PWD, MORENA	0059	120	0	120
	8443	4113750	0	4113750
	8658	1159758	0	1159758
	8782	32367672	0	32367672
<b>Total Dvn :</b>	<b>37641300</b>	<b>0</b>	<b>37641300</b>	
PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR	0059	85808	0	85808
	0853	502329	0	502329
	8443	25326562	0	25326562
	8658	16736744	0	16736744
	8782	449782690	0	449782690

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR</b>	<b>Total Dvn :</b>	<b>492434133</b>	<b>0</b>	<b>492434133</b>
<b>PW628 : P.I.U, PWD, PANNA</b>	0059	4620	0	4620
	0853	446654	0	446654
	8443	7367479	0	7367479
	8658	4226835	0	4226835
	8782	123874518	0	123874518
	<b>Total Dvn :</b>	<b>135920106</b>	<b>0</b>	<b>135920106</b>
<b>PW629 : P.I.U, PWD (PWD), VIDISHA</b>	0059	13695	0	13695
	8443	31956889	0	31956889
	8658	4293608	0	4293608
	8782	85154426	0	85154426
	<b>Total Dvn :</b>	<b>121418618</b>	<b>0</b>	<b>121418618</b>
<b>PW630 : P.I.U (PWD), MANDLA</b>	0059	7279	0	7279
	0853	381173	0	381173
	8443	10225057	0	10225057
	8658	3078967	0	3078967
	8782	73612048	0	73612048
	<b>Total Dvn :</b>	<b>87304524</b>	<b>0</b>	<b>87304524</b>
<b>PW631 : P.I.U (PWD), JHABUA</b>	0059	500	0	500
	8443	16190526	0	16190526
	8658	6771268	0	6771268
	8782	179728786	0	179728786
	<b>Total Dvn :</b>	<b>202691080</b>	<b>0</b>	<b>202691080</b>
<b>PW632 : P.I.U (PWD), MANDSOUR</b>	0059	210	0	210
	8443	9322148	0	9322148
	8658	3915492	0	3915492
	8782	102426012	0	102426012
	<b>Total Dvn :</b>	<b>115663862</b>	<b>0</b>	<b>115663862</b>



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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW633 : P.I.U (PWD), DEWAS	0059	120	0	120
	0853	368243	0	368243
	8443	5257130	0	5257130
	8658	1843457	0	1843457
	8782	49028183	0	49028183
	<b>Total Dvn :</b>		<b>56497133</b>	<b>0</b>
PW634 : P.I.U, PWD,DHAR	0059	141342	0	141342
	8443	19704286	0	19704286
	8658	6399778	0	6399778
	8782	170137732	0	170137732
	<b>Total Dvn :</b>		<b>196383138</b>	<b>0</b>
PW635 : P.I.U, PWD PWD (P.I.U ), BARWANI	0059	5878817	0	5878817
	0853	279704	0	279704
	8443	5262655	0	5262655
	8658	2345355	0	2345355
	8782	73940113	0	73940113
	<b>Total Dvn :</b>		<b>87706644</b>	<b>0</b>
PW636 : EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	0049	204189	0	204189
	0059	48364	0	48364
	0853	4833625	0	4833625
	8443	200858457	0	200858457
	8658	24381482	0	24381482
	8782	668658753	0	668658753
	<b>Total Dvn :</b>		<b>898984870</b>	<b>0</b>
PW637 : EE PWD E/M DN. NO. 2 BHOPAL	0059	940	0	940
	8443	955667	0	955667
	8658	587443	0	587443
	8782	16089266	0	16089266
	<b>Total Dvn :</b>		<b>17633316</b>	<b>0</b>
PW638 : E.E. PWD B/R DN AGAR (MALWA)	0853	2061	0	2061

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PW638 : E.E. PWD B/R DN AGAR (MALWA)	8443	14544177	0	14544177
	8658	4110572	0	4110572
	8782	107473320	0	107473320
	<b>Total Dvn :</b>	<b>126130130</b>	<b>0</b>	<b>126130130</b>
PW639 : E E PWD E/M DIVN SAGAR	0059	44730	0	44730
	8443	2063813	0	2063813
	8658	1395259	0	1395259
	8782	36896456	0	36896456
<b>Total Dvn :</b>	<b>40400258</b>	<b>0</b>	<b>40400258</b>	
PW640 : P.I.U, PWD, DAMOH	0059	3260	0	3260
	0853	42082	0	42082
	8443	15446829	0	15446829
	8658	8511002	0	8511002
	8782	214323807	0	214323807
<b>Total Dvn :</b>	<b>238326980</b>	<b>0</b>	<b>238326980</b>	
PW641 : P.I.U, PWD. PWD DATIA	0059	4100	0	4100
	8443	5052609	0	5052609
	8658	1365578	0	1365578
	8782	33988088	0	33988088
<b>Total Dvn :</b>	<b>40410375</b>	<b>0</b>	<b>40410375</b>	
PW642 : PIU PWD BURHANPUR	0059	400	0	400
	0853	212540	0	212540
	8443	2802584	0	2802584
	8658	1640336	0	1640336
	8782	45467119	0	45467119
<b>Total Dvn :</b>	<b>50122979</b>	<b>0</b>	<b>50122979</b>	
PW643 : PIU PWD ALIRAJPUR	0059	470684	0	470684
	8443	7151673	0	7151673
	8658	3987134	0	3987134
	8782	130604452	0	130604452

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>PW643 : PIU PWD ALIRAJPUR</b>	<b>Total Dvn :</b>	<b>142213943</b>	<b>0</b>	<b>142213943</b>
<b>PW644 : PIU PWD RATLAM</b>	8443	14789670	0	14789670
	8658	7152420	0	7152420
	8782	184206810	0	184206810
	<b>Total Dvn :</b>	<b>206148900</b>	<b>0</b>	<b>206148900</b>
<b>PW645 : PIU PWD ASHOK NAGAR</b>	0059	27644	0	27644
	0853	72375	0	72375
	8443	5815301	0	5815301
	8658	2605594	0	2605594
	8782	69088033	0	69088033
	<b>Total Dvn :</b>	<b>77608947</b>	<b>0</b>	<b>77608947</b>
<b>PW646 : PIU PWD SHEOPUR</b>	0059	270	0	270
	8443	6758422	0	6758422
	8658	1334564	0	1334564
	8782	36822980	0	36822980
	<b>Total Dvn :</b>	<b>44916236</b>	<b>0</b>	<b>44916236</b>
<b>PW647 : PIU PWD HARDA</b>	0059	150	0	150
	8443	3335031	0	3335031
	8658	1943039	0	1943039
	8782	53104338	0	53104338
	<b>Total Dvn :</b>	<b>58382558</b>	<b>0</b>	<b>58382558</b>
<b>PW648 : PIU PWD SEONI</b>	0059	5541	0	5541
	8443	38840044	0	38840044
	8658	16027276	0	16027276
	8782	415179749	0	415179749
	<b>Total Dvn :</b>	<b>470052610</b>	<b>0</b>	<b>470052610</b>
<b>PW649 : PIU PWD KATNI</b>	0059	25768	0	25768
	0853	808535	0	808535

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW649 : PIU PWD KATNI	8443	13288712	0	13288712
	8658	8177718	0	8177718
	8782	216281920	0	216281920
	<b>Total Dvn :</b>	<b>238582653</b>	<b>0</b>	<b>238582653</b>
PW650 : PIU PWD BHIND	0059	7309	0	7309
	8443	4478293	0	4478293
	8658	763861	0	763861
	8782	20564985	0	20564985
	<b>Total Dvn :</b>	<b>25814448</b>	<b>0</b>	<b>25814448</b>
PW651 : PIU PWD UMARIYA	0059	16595	0	16595
	8443	18144668	0	18144668
	8658	4403096	0	4403096
	8782	124830128	0	124830128
	<b>Total Dvn :</b>	<b>147394487</b>	<b>0</b>	<b>147394487</b>
PW652 : PIU PWD RAJGARH	0059	5180	0	5180
	8443	7731109	0	7731109
	8658	2916097	0	2916097
	8782	61796386	0	61796386
	<b>Total Dvn :</b>	<b>72448772</b>	<b>0</b>	<b>72448772</b>
PW653 : PIU PWD SHAJAPUR	8443	3339596	0	3339596
	8658	1107761	0	1107761
	8782	40291752	0	40291752
	<b>Total Dvn :</b>	<b>44739109</b>	<b>0</b>	<b>44739109</b>
PW654 : PIU PWD TIKAMGARH	0059	50243	0	50243
	0853	206362	0	206362
	8443	6361288	0	6361288
	8658	1780440	0	1780440
	8782	54121394	0	54121394
	<b>Total Dvn :</b>	<b>62519727</b>	<b>0</b>	<b>62519727</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW655 : PIU PWD DINDORI	0059	1735	0	1735
	8443	11936718	0	11936718
	8658	6251721	0	6251721
	8782	171245094	0	171245094
	<b>Total Dvn :</b>	<b>189435268</b>	<b>0</b>	<b>189435268</b>
PW656 : PIU PWD KHARGONE	0059	775	0	775
	8443	67260560	0	67260560
	8658	2548561	0	2548561
	8782	73165254	0	73165254
	<b>Total Dvn :</b>	<b>142975150</b>	<b>0</b>	<b>142975150</b>
PW657 : PIU PWD AGAR MALWA	0059	5040	0	5040
	8443	12443133	0	12443133
	8658	3919226	0	3919226
	8782	103433581	0	103433581
	<b>Total Dvn :</b>	<b>119800980</b>	<b>0</b>	<b>119800980</b>
PW658 : PIU PWD SINGRAULI	0059	288636	0	288636
	8443	18354714	0	18354714
	8658	4336651	0	4336651
	8782	117370338	0	117370338
	<b>Total Dvn :</b>	<b>140350339</b>	<b>0</b>	<b>140350339</b>
PW660 : PIU PWD RAISEN	0059	270	0	270
	8443	19498557	0	19498557
	8658	3454511	0	3454511
	8782	80639976	0	80639976
	<b>Total Dvn :</b>	<b>103593314</b>	<b>0</b>	<b>103593314</b>
PW661 : PIU PWD ANUPPUR	0059	30542	0	30542
	8443	12001768	0	12001768
	8658	6153968	0	6153968
	8782	167147045	0	167147045
	<b>Total Dvn :</b>	<b>185333323</b>	<b>0</b>	<b>185333323</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW663 : EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	8443	3780559	0	3780559
	8658	1612520	0	1612520
	8782	47313499	0	47313499
	<b>Total Dvn :</b>	<b>52706578</b>	<b>0</b>	<b>52706578</b>
PW665 : P. I. U. PWD BHOPAL	0059	3660	0	3660
	8443	23473962	0	23473962
	8658	3331019	0	3331019
	8782	87191223	0	87191223
	<b>Total Dvn :</b>	<b>113999864</b>	<b>0</b>	<b>113999864</b>
PW666 : P. I. U. PWD NO.2 BHOPAL	8782	5551	0	5551
	<b>Total Dvn :</b>	<b>5551</b>	<b>0</b>	<b>5551</b>
PW667 : EE, PWD(NH) DN REWA MP	0059	110	0	110
	8443	1176871	0	1176871
	8658	407274	0	407274
	8782	10443764	0	10443764
	<b>Total Dvn :</b>	<b>12028019</b>	<b>0</b>	<b>12028019</b>
PW668 : EE, PWD, NH DN JABALPUR	0059	50	0	50
	8443	318808	0	318808
	8658	118789	0	118789
	8782	3062157	0	3062157
	<b>Total Dvn :</b>	<b>3499804</b>	<b>0</b>	<b>3499804</b>
PW669 : EE PWD NH DIVISION GWALIOR	0059	26690	0	26690
	0853	9273	0	9273
	8443	625221	0	625221
	8658	323845	0	323845
	8782	9392656	0	9392656
	<b>Total Dvn :</b>	<b>10377685</b>	<b>0</b>	<b>10377685</b>
WR501 : EE WRD DEWAS	0853	1612584	0	1612584
	8443	269193	0	269193

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR501 : EE WRD DEWAS	8658	222745	0	222745
	8782	7506305	0	7506305
	<b>Total Dvn :</b>	<b>9610827</b>	<b>0</b>	<b>9610827</b>
WR502 : EE WRD SHAJAPUR	0853	1086783	0	1086783
	8443	2065105	0	2065105
	8658	1018013	0	1018013
	8782	35949063	0	35949063
	<b>Total Dvn :</b>	<b>40118964</b>	<b>0</b>	<b>40118964</b>
WR503 : EE WRD BHOPAL	0702	9690	0	9690
	8443	983253	0	983253
	8658	880429	0	880429
	8782	23944386	0	23944386
	<b>Total Dvn :</b>	<b>25817758</b>	<b>0</b>	<b>25817758</b>
WR504 : EE WRD SEHORE	0058	0	0	0
	8443	65575359	0	65575359
	8658	16013555	0	16013555
	8782	478178965	0	478178965
	<b>Total Dvn :</b>	<b>559767879</b>	<b>0</b>	<b>559767879</b>
WR505 : EE SAM.ASHOK SAGAR DN.2 VIDISHA	0701	349000	0	349000
	0702	125	0	125
	8443	649014	0	649014
	8658	452577	0	452577
	8782	16133062	0	16133062
	<b>Total Dvn :</b>	<b>17583778</b>	<b>0</b>	<b>17583778</b>
WR506 : EE WRD NARSINGHARH	0030	29148	0	29148
	0700	9900	0	9900
	0702	29615	0	29615
	8443	12608973	0	12608973
	8658	5193512	0	5193512
	8782	131228120	0	131228120

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>WR506 : EE WRD NARSINGHARH</b>	<b>Total Dvn :</b>	<b>149099268</b>	<b>0</b>	<b>149099268</b>
<b>WR507 : EE WRD RAISEN</b>	0702	900	0	900
	0853	360952	0	360952
	8443	794248	0	794248
	8658	677325	0	677325
	8782	49543766	0	49543766
	<b>Total Dvn :</b>	<b>51377191</b>	<b>0</b>	<b>51377191</b>
<b>WR508 : EE WRD GUNA</b>	0853	150000	0	150000
	8443	753568	0	753568
	8658	508582	0	508582
	8782	14369833	0	14369833
	<b>Total Dvn :</b>	<b>15781983</b>	<b>0</b>	<b>15781983</b>
<b>WR509 : EE WRD RAJGARH</b>	0702	2665	0	2665
	0853	27138	0	27138
	8443	458044	0	458044
	8658	272232	0	272232
	8782	7603580	0	7603580
	<b>Total Dvn :</b>	<b>8363659</b>	<b>0</b>	<b>8363659</b>
<b>WR510 : EE WRD RAGHOGARH.DISTT.GUNA</b>	0701	277093	0	277093
	8443	580472	0	580472
	8658	224446	0	224446
	8782	8414048	0	8414048
	<b>Total Dvn :</b>	<b>9496059</b>	<b>0</b>	<b>9496059</b>
<b>WR512 : EE WRD E&amp;M L.M.L&amp; GDN.BHOPAL</b>	0702	1175	0	1175
	8443	582610	0	582610
	8658	416862	0	416862
	8782	14604083	0	14604083
	<b>Total Dvn :</b>	<b>15604730</b>	<b>0</b>	<b>15604730</b>



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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR514 : EE,STORE DN CMU,BHOPAL	8658	684	0	684
	8782	22603	0	22603
	<b>Total Dvn :</b>	<b>23287</b>	<b>0</b>	<b>23287</b>
WR515 : EE,E&M HEM WRD SAGAR (previous H.Q.SATNA -12/2010)	8443	90319	0	90319
	8658	72014	0	72014
	8782	6300024	0	6300024
<b>Total Dvn :</b>	<b>6462357</b>	<b>0</b>	<b>6462357</b>	
WR516 : EE,E&M WRD BALAGHAT	8658	10257	0	10257
	8782	3307570	0	3307570
	<b>Total Dvn :</b>	<b>3317827</b>	<b>0</b>	<b>3317827</b>
WR517 : EE,HEM WRD GWALIOR	0058	0	0	0
	8658	17058	0	17058
	8782	4707655	0	4707655
<b>Total Dvn :</b>	<b>4724713</b>	<b>0</b>	<b>4724713</b>	
WR518 : EE,E&M,HEM WRD BHOPAL	8443	279	0	279
	8658	1367	0	1367
	8782	349690	0	349690
<b>Total Dvn :</b>	<b>351336</b>	<b>0</b>	<b>351336</b>	
WR519 : DY.DIRECTOR&EE,SS DN,MECHANICAL UNIT,WRD BHOPAL	8443	49060	0	49060
	8658	228318	0	228318
	8782	8115429	0	8115429
<b>Total Dvn :</b>	<b>8392807</b>	<b>0</b>	<b>8392807</b>	
WR521 : EE WRD BETUL	0701	300	0	300
	0702	100	0	100
	0853	28295	0	28295
	8443	1803626	0	1803626
	8658	1210271	0	1210271
	8782	33427357	0	33427357
	<b>Total Dvn :</b>	<b>36469949</b>	<b>0</b>	<b>36469949</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR522 : EE,WRD BARNA, LBC BARI DISTT.RAISEN	8782	988208	0	988208
	<b>Total Dvn :</b>	<b>988208</b>	<b>0</b>	<b>988208</b>
WR523 : EE SEP KOLAR PROJ DN NASRULLAGANJ,CAMP-REHTI,SEHORE	0701	100	0	100
	8443	932	0	932
	8658	4225	0	4225
	8782	152666	0	152666
	<b>Total Dvn :</b>	<b>157923</b>	<b>0</b>	<b>157923</b>
WR524 : EE,WRD KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE	8782	3828475	0	3828475
	<b>Total Dvn :</b>	<b>3828475</b>	<b>0</b>	<b>3828475</b>
WR525 : EE WRD DN,HARDA	0701	400	0	400
	0853	42581	0	42581
	8443	20302	0	20302
	8658	27398	0	27398
	8782	2778255	0	2778255
	<b>Total Dvn :</b>	<b>2868936</b>	<b>0</b>	<b>2868936</b>
WR526 : EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	0701	100	0	100
	8443	2553572	0	2553572
	8658	1035716	0	1035716
	8782	25417594	0	25417594
	<b>Total Dvn :</b>	<b>29006982</b>	<b>0</b>	<b>29006982</b>
WR527 : EE,WRD L.M.T&GATES,HOSHANGABAD	0702	10	0	10
	8443	2842	0	2842
	8658	9210	0	9210
	8782	1956969	0	1956969
	<b>Total Dvn :</b>	<b>1969031</b>	<b>0</b>	<b>1969031</b>
WR528 : EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	8658	1150	0	1150
	8782	2210292	0	2210292
	<b>Total Dvn :</b>	<b>2211442</b>	<b>0</b>	<b>2211442</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR529 : EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	8443	72599	0	72599
	8658	65790	0	65790
	8782	6639628	0	6639628
	<b>Total Dvn :</b>	<b>6778017</b>	<b>0</b>	<b>6778017</b>
WR530 : EE WRD MULTAI DISTT.BETUL	0702	15170	0	15170
	0853	409257	0	409257
	8443	197884	0	197884
	8658	181288	0	181288
	8782	16324169	0	16324169
<b>Total Dvn :</b>	<b>17127768</b>	<b>0</b>	<b>17127768</b>	
WR531 : EE,WRD HARSI ,DABRA	0041	1750	0	1750
	0701	200	0	200
	8443	462979	0	462979
	8658	311122	0	311122
	8782	8234092	0	8234092
<b>Total Dvn :</b>	<b>9010143</b>	<b>0</b>	<b>9010143</b>	
WR532 : EE,WRD,SHIVPURI	0702	55351	0	55351
	8443	3669257	0	3669257
	8658	1425641	0	1425641
	8782	40341308	0	40341308
<b>Total Dvn :</b>	<b>45491557</b>	<b>0</b>	<b>45491557</b>	
WR533 : EE,WRD,BHIND	0701	300	0	300
	8443	2248810	0	2248810
	8658	1518051	0	1518051
	8782	34730884	0	34730884
<b>Total Dvn :</b>	<b>38498045</b>	<b>0</b>	<b>38498045</b>	
WR534 : EE WRD GOHAD. DISTT.BHIND	8782	1137580	0	1137580
<b>Total Dvn :</b>	<b>1137580</b>	<b>0</b>	<b>1137580</b>	
WR535 : EE,WRD,MORENA	0041	3600	0	3600

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR535 : EE,WRD,MORENA	0701	200	0	200
	8443	839286	0	839286
	8658	288875	0	288875
	8782	10177663	0	10177663
	<b>Total Dvn :</b>		<b>11309624</b>	<b>0</b>
WR536 : EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	8782	13302	0	13302
	<b>Total Dvn :</b>		<b>13302</b>	<b>0</b>
WR537 : EE,WRD,SABALGARH MORENA	0041	6300	0	6300
	0701	500	0	500
	8443	623070	0	623070
	8658	406178	0	406178
	8782	11406882	0	11406882
	<b>Total Dvn :</b>		<b>12442930</b>	<b>0</b>
WR538 : EE,WRD SHEOPURKALAON	0041	2400	0	2400
	8658	1612	0	1612
	8782	3958608	0	3958608
	<b>Total Dvn :</b>		<b>3962620</b>	<b>0</b>
WR541 : EE WRD INDORE	0853	131406	0	131406
	8443	654228	0	654228
	8658	542834	0	542834
	8782	14884331	0	14884331
	<b>Total Dvn :</b>		<b>16212799</b>	<b>0</b>
WR542 : EE WRD UJJAIN	8443	7993377	0	7993377
	8658	5240480	0	5240480
	8782	215438772	0	215438772
	<b>Total Dvn :</b>		<b>228672629</b>	<b>0</b>
WR543 : EE WRD RATLAM	8443	119114	0	119114
	8658	87608	0	87608
	8782	11753105	0	11753105

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>WR543 : EE WRD RATLAM</b>	<b>Total Dvn :</b>	<b>11959827</b>	<b>0</b>	<b>11959827</b>
<b>WR544 : EE WRD MANDSAUR</b>	0702	2000	0	2000
	8443	131860060	0	131860060
	8658	27101552	0	27101552
	8782	1438146199	0	1438146199
	<b>Total Dvn :</b>	<b>1597109811</b>	<b>0</b>	<b>1597109811</b>
<b>WR545 : EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR</b>	0230	411868	0	411868
	0701	50	0	50
	8443	28275	0	28275
	8658	1648918	0	1648918
	8782	49121567	0	49121567
	<b>Total Dvn :</b>	<b>51210678</b>	<b>0</b>	<b>51210678</b>
<b>WR546 : EE WRD, E&amp;M LIGHT MACHINERY DHAR</b>	0702	1050	0	1050
	8443	371319	0	371319
	8658	290362	0	290362
	8782	7991380	0	7991380
	<b>Total Dvn :</b>	<b>8654111</b>	<b>0</b>	<b>8654111</b>
<b>WR547 : EE WRD BARWANI</b>	0702	12900	0	12900
	0853	679374	0	679374
	8443	1282806	0	1282806
	8658	943018	0	943018
	8782	26711794	0	26711794
	<b>Total Dvn :</b>	<b>29629892</b>	<b>0</b>	<b>29629892</b>
<b>WR548 : EE WRD KHARGONE</b>	0702	10138	0	10138
	8443	1519775	0	1519775
	8658	756401	0	756401
	8782	21463261	0	21463261
	<b>Total Dvn :</b>	<b>23749575</b>	<b>0</b>	<b>23749575</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR549 : EE WRD KHANDWA	0701	400	0	400
	0702	1400	0	1400
	8443	86626057	0	86626057
	8658	1729802	0	1729802
	8782	50078209	0	50078209
	<b>Total Dvn :</b>		<b>138435868</b>	<b>0</b>
WR550 : EE WRD DN.NO.1 JHABUA	0701	550	0	550
	0702	2872	0	2872
	8443	1539611	0	1539611
	8658	505313	0	505313
	8782	27838489	0	27838489
	<b>Total Dvn :</b>		<b>29886835</b>	<b>0</b>
WR551 : EE WRD ALIRAJPUR JHABUA	8443	2150968	0	2150968
	8658	759741	0	759741
	8782	20299682	0	20299682
	<b>Total Dvn :</b>		<b>23210391</b>	<b>0</b>
WR552 : EE WR DN.1 DHAR	0702	750	0	750
	8443	804227	0	804227
	8658	534547	0	534547
	8782	20798811	0	20798811
	<b>Total Dvn :</b>		<b>22138335</b>	<b>0</b>
WR555 : EE WRD MANAWAR DHAR	0702	5800	0	5800
	8443	16990365	0	16990365
	8658	3593744	0	3593744
	8782	77254074	0	77254074
	<b>Total Dvn :</b>		<b>97843983</b>	<b>0</b>
WR557 : EE WR DN.NEEMUCH	0230	10620637	0	10620637
	0701	550	0	550
	0853	224548	0	224548
	8443	153103187	0	153103187

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR557 : EE WR DN.NEEMUCH	8658	39907386	0	39907386
	8782	918952387	0	918952387
	<b>Total Dvn :</b>	<b>1122808695</b>	<b>0</b>	<b>1122808695</b>
WR558 : EE HIRAN WRD JABALPUR	0701	744889	0	744889
	0853	277774	0	277774
	8443	7248650	0	7248650
	8658	3430399	0	3430399
	8782	117726933	0	117726933
<b>Total Dvn :</b>	<b>129428645</b>	<b>0</b>	<b>129428645</b>	
WR559 : EE WRD MANDLA	0701	5090	0	5090
	0853	124846	0	124846
	8443	326837	0	326837
	8658	96943	0	96943
	8782	3887583	0	3887583
<b>Total Dvn :</b>	<b>4441299</b>	<b>0</b>	<b>4441299</b>	
WR561 : EE WRD DINDORI	0702	700	0	700
	8443	2817461	0	2817461
	8658	1880406	0	1880406
	8782	51770867	0	51770867
<b>Total Dvn :</b>	<b>56469434</b>	<b>0</b>	<b>56469434</b>	
WR562 : EE,WAINGANGA DN,BALAGHAT	0701	80	0	80
	8443	2650393	0	2650393
	8658	424796	0	424796
	8782	10502052	0	10502052
<b>Total Dvn :</b>	<b>13577321</b>	<b>0</b>	<b>13577321</b>	
WR563 : EE,WR SURVEY DN,BALAGHAT	0701	700	0	700
	8443	71484677	0	71484677
	8658	5598321	0	5598321
	8782	153206818	0	153206818
<b>Total Dvn :</b>	<b>230290516</b>	<b>0</b>	<b>230290516</b>	

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR564 : EE WRD SEONI	0702	900	0	900
	8443	2044011	0	2044011
	8658	446410	0	446410
	8782	7932243	0	7932243
	<b>Total Dvn :</b>	<b>10423564</b>	<b>0</b>	<b>10423564</b>
WR565 : EE,WRD ,CHHINDWARA	0702	2700	0	2700
	8443	43639153	0	43639153
	8658	15523036	0	15523036
	8782	735330784	0	735330784
	<b>Total Dvn :</b>	<b>794495673</b>	<b>0</b>	<b>794495673</b>
WR567 : EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGHAT	8782	1306684	0	1306684
	<b>Total Dvn :</b>	<b>1306684</b>	<b>0</b>	<b>1306684</b>
WR568 : EE,TILWARA,LBC DN,KEOLARI SEONI	0701	600	0	600
	8443	10975276	0	10975276
	8658	4318133	0	4318133
	8782	85473993	0	85473993
	<b>Total Dvn :</b>	<b>100768002</b>	<b>0</b>	<b>100768002</b>
WR572 : EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	0230	1466704	0	1466704
	0701	9200	0	9200
	8443	7338521	0	7338521
	8658	5940660	0	5940660
	8782	161015552	0	161015552
	<b>Total Dvn :</b>	<b>175770637</b>	<b>0</b>	<b>175770637</b>
WR573 : EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	0702	900	0	900
	8443	2298293	0	2298293
	8658	1385390	0	1385390
	8782	35319735	0	35319735
	<b>Total Dvn :</b>	<b>39004318</b>	<b>0</b>	<b>39004318</b>
WR575 : EE TUBEWELL &GATES	8443	43683	0	43683



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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR575 : EE TUBEWELL &GATES DN.NARSIGHPUR	8658	36683	0	36683
	8782	1263777	0	1263777
	<b>Total Dvn :</b>	<b>1344143</b>	<b>0</b>	<b>1344143</b>
WR576 : EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVPURI	8658	437	0	437
	8782	3865225	0	3865225
	<b>Total Dvn :</b>	<b>3865662</b>	<b>0</b>	<b>3865662</b>
WR577 : EE,SINDH PROJ.RBC DN.NARWAR,SHIVPURI	8443	721890	0	721890
	8658	342823	0	342823
	8782	9334745	0	9334745
	<b>Total Dvn :</b>	<b>10399458</b>	<b>0</b>	<b>10399458</b>
WR578 : EE,GROUND WATER SURVEY DN.UJJAIN	8658	2875	0	2875
	8782	202069	0	202069
	<b>Total Dvn :</b>	<b>204944</b>	<b>0</b>	<b>204944</b>
WR579 : EE,GROUND WATER SERVEY DN.3,SAGAR	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
WR580 : EE,GROUND WATER SURVEY DN. 4, REWA	8443	6960	0	6960
	8782	15977	0	15977
	<b>Total Dvn :</b>	<b>22937</b>	<b>0</b>	<b>22937</b>
WR581 : EE,GROUND WATER_SURVEY DN.2,GWALIOR	8782	14936	0	14936
	<b>Total Dvn :</b>	<b>14936</b>	<b>0</b>	<b>14936</b>
WR582 : EE,GROUND WATER SURVEY DN. 5,JABALPUR	8658	1574	0	1574
	8782	189456	0	189456
	<b>Total Dvn :</b>	<b>191030</b>	<b>0</b>	<b>191030</b>
WR583 : EE,GROUND WATER SURVEY DN.,BALAGHAT	8782	32412	0	32412
	<b>Total Dvn :</b>	<b>32412</b>	<b>0</b>	<b>32412</b>
WR584 : SR.GEOHYDROLOIGST GROUND	8671	0	0	0

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>WR584 : SR.GEOHYDROLOGIST GROUND WATER SURVEY DN 6,KHANDWA</b>	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>WR586 : DIRECTOR RESEARCH, BHOPAL</b>	0701	1020	0	1020
	8443	159274	0	159274
	8658	97663	0	97663
	8671	5000	0	5000
	8782	2299635	0	2299635
	<b>Total Dvn :</b>	<b>2562592</b>	<b>0</b>	<b>2562592</b>
<b>WR587 : DAO,HYDROMETEROLOGY WRD,HOSHANGABAD</b>	8782	17724	0	17724
	<b>Total Dvn :</b>	<b>17724</b>	<b>0</b>	<b>17724</b>
<b>WR588 : EE,HYDROMETEROLOGY WRD,BHOPAL</b>	0702	150	0	150
	8443	27865	0	27865
	8658	139342	0	139342
	8782	3923434	0	3923434
	<b>Total Dvn :</b>	<b>4090791</b>	<b>0</b>	<b>4090791</b>
<b>WR589 : DY.DIR.,HYDROMETROLOGY, REWA</b>	8671	9000	0	9000
	8782	10140	0	10140
	<b>Total Dvn :</b>	<b>19140</b>	<b>0</b>	<b>19140</b>
<b>WR593 : EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)</b>	8782	480829	0	480829
	<b>Total Dvn :</b>	<b>480829</b>	<b>0</b>	<b>480829</b>
<b>WR596 : EE WRD SATNA (M.P.)</b>	0702	12104	0	12104
	0853	37142	0	37142
	8443	1390875	0	1390875
	8658	931864	0	931864
	8782	29185443	0	29185443
	<b>Total Dvn :</b>	<b>31557428</b>	<b>0</b>	<b>31557428</b>
<b>WR598 : EE WRD DN. NO.2 SHAHDOL</b>	0702	600	0	600
	0853	1326349	0	1326349

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>WR598 : EE WRD DN. NO.2 SHAHDOL</b>	8443	7749345	0	7749345
	8658	3882628	0	3882628
	8782	101498676	0	101498676
	<b>Total Dvn :</b>	<b>114457598</b>	<b>0</b>	<b>114457598</b>
<b>WR600 : EE E/M LM TUBWELL&amp;G DN REWA</b>	0701	70	0	70
	8443	47655	0	47655
	8658	65368	0	65368
	8782	1895563	0	1895563
<b>Total Dvn :</b>	<b>2008656</b>	<b>0</b>	<b>2008656</b>	
<b>WR602 : EE,WATER RESOURCES DIVISION,UMARIA(M.P.)</b>	0230	29373	0	29373
	0702	800	0	800
	0853	46817	0	46817
	8443	166869	0	166869
	8658	128266	0	128266
	8782	3398516	0	3398516
<b>Total Dvn :</b>	<b>3770641</b>	<b>0</b>	<b>3770641</b>	
<b>WR604 : EE WRD KATNI</b>	0702	2064	0	2064
	0853	20535	0	20535
	8443	354938	0	354938
	8658	178432	0	178432
	8782	5075253	0	5075253
<b>Total Dvn :</b>	<b>5631222</b>	<b>0</b>	<b>5631222</b>	
<b>WR606 : EE WRD TIKAMGARH</b>	0702	6425	0	6425
	0853	317334	0	317334
	8443	3904385	0	3904385
	8658	1363867	0	1363867
	8782	56591080	0	56591080
<b>Total Dvn :</b>	<b>62183091</b>	<b>0</b>	<b>62183091</b>	
<b>WR607 : EE WRD PANNA</b>	8443	35655317	0	35655317
	8658	12186593	0	12186593

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WR607 : EE WRD PANNA	8782	401789152	0	401789152
	<b>Total Dvn :</b>	<b>449631062</b>	<b>0</b>	<b>449631062</b>
WR608 : EE WRD 1 SAGAR	0702	2200	0	2200
	0853	16374	0	16374
	8443	6075784	0	6075784
	8658	2508549	0	2508549
	8782	63081887	0	63081887
	<b>Total Dvn :</b>	<b>71684794</b>	<b>0</b>	<b>71684794</b>
WR610 : EE WRD DAMOH	0702	2710	0	2710
	8443	2217151	0	2217151
	8658	1323279	0	1323279
	8782	58903890	0	58903890
	<b>Total Dvn :</b>	<b>62447030</b>	<b>0</b>	<b>62447030</b>
WR613 : EE,LIGHT MECHINERY (TMG) SAGAR	8443	1207943	0	1207943
	8658	926807	0	926807
	8782	27779355	0	27779355
	<b>Total Dvn :</b>	<b>29914105</b>	<b>0</b>	<b>29914105</b>
WR615 : EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	0701	400	0	400
	8443	2851885	0	2851885
	8658	1908372	0	1908372
	8782	59211802	0	59211802
	<b>Total Dvn :</b>	<b>63972459</b>	<b>0</b>	<b>63972459</b>
WR618 : EE,UPPERPURVA CANAL DN,REWA	8658	360	0	360
	8782	84965	0	84965
	<b>Total Dvn :</b>	<b>85325</b>	<b>0</b>	<b>85325</b>
WR619 : EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	0701	800	0	800
	8443	173653	0	173653
	8658	125449	0	125449
	8782	53396171	0	53396171

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>WR619 : EE,BANSAGAR WORKSHOP&amp;STORE.DN. DEOLAND SHAHDOL</b>	<b>Total Dvn :</b>	<b>53696073</b>	<b>0</b>	<b>53696073</b>
<b>WR620 : EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL</b>	0701	300	0	300
	0853	364056	0	364056
	8443	3052742	0	3052742
	8658	1776465	0	1776465
	8782	106602378	0	106602378
	<b>Total Dvn :</b>	<b>111795941</b>	<b>0</b>	<b>111795941</b>
<b>WR622 : EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI</b>	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>WR623 : EE,KEOTI CANAL DN REWA</b>	0701	1800	0	1800
	0853	1154967	0	1154967
	8443	20695292	0	20695292
	8658	12471057	0	12471057
	8782	321821107	0	321821107
	<b>Total Dvn :</b>	<b>356144223</b>	<b>0</b>	<b>356144223</b>
<b>WR631 : EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)</b>	0853	114036	0	114036
	8443	315812	0	315812
	8658	187526	0	187526
	8782	45417597	0	45417597
	<b>Total Dvn :</b>	<b>46034971</b>	<b>0</b>	<b>46034971</b>
<b>WR635 : EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA,SHIVPURI</b>	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>WR639 : EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)</b>	8658	1496	0	1496
	8782	305312	0	305312
	<b>Total Dvn :</b>	<b>306808</b>	<b>0</b>	<b>306808</b>
<b>WR641 : EE,MAHAN CANAL DN.WRD SIDHI</b>	0701	5100	0	5100

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR641 : EE,MAHAN CANAL DN.WRD SIDHI	8443	630100	0	630100
	8658	365574	0	365574
	8782	17969719	0	17969719
	<b>Total Dvn :</b>	<b>18970493</b>	<b>0</b>	<b>18970493</b>
WR647 : EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPUR(M.P. )	0230	33200	0	33200
	0702	100	0	100
	8443	777881	0	777881
	8658	136163	0	136163
	8782	3162619	0	3162619
<b>Total Dvn :</b>	<b>4109963</b>	<b>0</b>	<b>4109963</b>	
WR650 : EE,WR DIVISION,BURHANPUR	0702	3900	0	3900
	0853	4050000	0	4050000
	8443	1940184	0	1940184
	8658	573215	0	573215
	8782	16202574	0	16202574
<b>Total Dvn :</b>	<b>22769873</b>	<b>0</b>	<b>22769873</b>	
WR651 : EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	0702	60	0	60
	0853	15790	0	15790
	8443	48627	0	48627
	8658	36880	0	36880
	8782	1598114	0	1598114
<b>Total Dvn :</b>	<b>1699471</b>	<b>0</b>	<b>1699471</b>	
WR657 : EE.WRD,JAORA DISTT.MORENA	0701	3200	0	3200
	8443	4739	0	4739
	8658	10203	0	10203
	8782	980843	0	980843
<b>Total Dvn :</b>	<b>998985</b>	<b>0</b>	<b>998985</b>	
WR658 : E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND	8658	3846	0	3846
	8782	109585	0	109585
<b>Total Dvn :</b>	<b>113431</b>	<b>0</b>	<b>113431</b>	

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR660 : SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	0701	24920	0	24920
	0702	5225	0	5225
	0853	978135	0	978135
	8443	14478982	0	14478982
	8658	7673523	0	7673523
	8782	207741372	0	207741372
	<b>Total Dvn :</b>		<b>230902157</b>	<b>0</b>
WR661 : EE WR. DIV. NO. 2 SINGRAULI	0701	700	0	700
	8443	49740590	0	49740590
	8658	8019235	0	8019235
	8782	180381299	0	180381299
	<b>Total Dvn :</b>		<b>238141824</b>	<b>0</b>
WR663 : EE,PURVA CANAL DIVISION NO.2 SATNA	0701	100	0	100
	0853	11237	0	11237
	8443	354212	0	354212
	8658	1472673	0	1472673
	8782	45349862	0	45349862
	<b>Total Dvn :</b>		<b>47188084</b>	<b>0</b>
WR664 : DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL	0701	10	0	10
	8443	1897	0	1897
	8658	8196	0	8196
	8782	302854	0	302854
	<b>Total Dvn :</b>		<b>312957</b>	<b>0</b>
WR665 : PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	0701	900	0	900
	8443	8355128	0	8355128
	8658	5243248	0	5243248
	8782	124144114	0	124144114
	<b>Total Dvn :</b>		<b>137743390</b>	<b>0</b>
WR666 : EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	8658	1575	0	1575
	8782	239375	0	239375

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>WR666 : EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA</b>	<b>Total Dvn :</b>	<b>240950</b>	<b>0</b>	<b>240950</b>
<b>WR667 : EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA</b>	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>WR673 : EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)</b>	0041	8400	0	8400
	0701	300	0	300
	8443	506331	0	506331
	8658	210103	0	210103
	8782	5688232	0	5688232
	<b>Total Dvn :</b>	<b>6413366</b>	<b>0</b>	<b>6413366</b>
<b>WR679 : EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA</b>	8671	17500	0	17500
	8782	548086	0	548086
	<b>Total Dvn :</b>	<b>565586</b>	<b>0</b>	<b>565586</b>
<b>WR680 : DY. DIRECTOR, SOIL AND METAL TESTING DIVN JABALPUR</b>	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>WR681 : PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH</b>	8443	50324406	0	50324406
	8658	23594118	0	23594118
	8671	40000	0	40000
	8782	924487196	0	924487196
	<b>Total Dvn :</b>	<b>998445720</b>	<b>0</b>	<b>998445720</b>
<b>WR682 : PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.</b>	0701	3600	0	3600
	8443	32650482	0	32650482
	8658	12523654	0	12523654
	8782	1484614828	0	1484614828
	<b>Total Dvn :</b>	<b>1529792564</b>	<b>0</b>	<b>1529792564</b>
<b>WR683 : ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI</b>	8443	10223442	0	10223442
	8658	4074437	0	4074437
	8782	171888521	0	171888521



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<b>WR683 : ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI</b>	<b>Total Dvn :</b>	<b>186186400</b>	<b>0</b>	<b>186186400</b>
<b>WR684 : PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR</b>	8443	6535419	0	6535419
	8658	2912971	0	2912971
	8782	291361283	0	291361283
	<b>Total Dvn :</b>	<b>300809673</b>	<b>0</b>	<b>300809673</b>
<b>WR685 : WATER RESOURCES DIVISION CHHATARPUR</b>	0702	3080	0	3080
	0853	6151	0	6151
	8443	2701468	0	2701468
	8658	941384	0	941384
	8782	51614691	0	51614691
	<b>Total Dvn :</b>	<b>55266774</b>	<b>0</b>	<b>55266774</b>
<b>WR686 : PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD</b>	0701	2000	0	2000
	8443	867625	0	867625
	8658	440676	0	440676
	8782	13724872	0	13724872
	<b>Total Dvn :</b>	<b>15035173</b>	<b>0</b>	<b>15035173</b>
<b>WR687 : PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR</b>	0701	6060	0	6060
	8443	20995161	0	20995161
	8658	13667781	0	13667781
	8782	364254275	0	364254275
	<b>Total Dvn :</b>	<b>398923277</b>	<b>0</b>	<b>398923277</b>
<b>WR688 : E.E. WR DIVISION NIWARI</b>	0701	20	0	20
	8443	325	0	325
	8658	1296	0	1296
	8782	1333253	0	1333253
	<b>Total Dvn :</b>	<b>1334894</b>	<b>0</b>	<b>1334894</b>
<b>WR689 : SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH</b>	0701	1100	0	1100
	8443	2491082	0	2491082

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR689 : SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	8658	1105680	0	1105680
	8782	34007391	0	34007391
	<b>Total Dvn :</b>	<b>37605253</b>	<b>0</b>	<b>37605253</b>
WR691 : PRO.ADMN MA RATANGARH IMP UNIT BHIND	0041	3600	0	3600
	0701	300	0	300
	0853	100000	0	100000
	8443	1346370	0	1346370
	8658	639271	0	639271
	8782	29130243	0	29130243
	<b>Total Dvn :</b>	<b>31219784</b>	<b>0</b>	<b>31219784</b>
WR692 : EE L & M E & M DIV UJJAIN	8443	114632	0	114632
	8658	84766	0	84766
	8782	2449697	0	2449697
	<b>Total Dvn :</b>	<b>2649095</b>	<b>0</b>	<b>2649095</b>
WR693 : EE, WATER RESOURCES DIVISION, GWALIOR	0041	7200	0	7200
	8443	1817406	0	1817406
	8658	1060723	0	1060723
	8782	30254283	0	30254283
	<b>Total Dvn :</b>	<b>33139612</b>	<b>0</b>	<b>33139612</b>
WR694 : EE KEN BETWA LINK PROJECT WRD NO 03 CHHATARPUR	8658	4914	0	4914
	8782	667168177	0	667168177
	<b>Total Dvn :</b>	<b>667173091</b>	<b>0</b>	<b>667173091</b>
WR696 : KEN BETWA LINK PRO, WRD NO-1, PAWAI DISTT. PANNA	8658	6671	0	6671
	8782	313673288	0	313673288
	<b>Total Dvn :</b>	<b>313679959</b>	<b>0</b>	<b>313679959</b>
<b>Grand Total:</b>		<b>57436531167</b>	<b>2610223</b>	<b>57439141390</b>