

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

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	8443	1531122	0	1531122
	8658	631465	0	631465
	8782	19675750	0	19675750
	<b>Total Dvn :</b>	<b>21838337</b>	<b>0</b>	<b>21838337</b>
NV518 : EE PWD(NVDA) REHOB. DIV. BARWANI	0059	20	0	20
	8443	651162	0	651162
	8658	565005	0	565005
	8782	23512904	0	23512904
	<b>Total Dvn :</b>	<b>24729091</b>	<b>0</b>	<b>24729091</b>
NV522 : EE ND PHE DIVISION BARWANI	0059	240	0	240
	8443	112779	0	112779
	8658	143744	0	143744
	8782	3933059	0	3933059
	<b>Total Dvn :</b>	<b>4189822</b>	<b>0</b>	<b>4189822</b>
NV523 : EE RABLS LEFT MAS.DAM DN.BARGINAGAR JABALPUR	0230	1126	0	1126
	0853	6600	0	6600
	8658	4502	0	4502
	8782	161378	0	161378
	<b>Total Dvn :</b>	<b>173606</b>	<b>0</b>	<b>173606</b>
NV524 : EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

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NV526 : EE RABLS QUALITY CONTROL DIV BARGI HILLS JABALPUR	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV527 : EE RABLS ND E/M DIV 2 BARGI .BARGINAGAR JABALPUR	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV528 : EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR	0701	100	0	100
	0853	2732	0	2732
	8443	25861	0	25861
	8658	20254	0	20254
	8782	801664	0	801664
	<b>Total Dvn :</b>	<b>850611</b>	<b>0</b>	<b>850611</b>
NV532 : EE RABLS PROJECT DN. NARSINGHPUR	8658	1508	0	1508
	8782	81781	0	81781
	<b>Total Dvn :</b>	<b>83289</b>	<b>0</b>	<b>83289</b>
NV533 : EE,RABS,DISNET DN. NARSINGHPUR	8782	70685	0	70685
	<b>Total Dvn :</b>	<b>70685</b>	<b>0</b>	<b>70685</b>
NV534 : EE RABLS PROJCT CANAL DIV 1 KARELI NARSINGHPUR	0701	100	0	100
	8443	167875	0	167875
	8658	111916	0	111916
	8782	7366735	0	7366735
	<b>Total Dvn :</b>	<b>7646626</b>	<b>0</b>	<b>7646626</b>
NV535 : EE ND DN.1 DINDORI	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV536 : EE ND DN.2 MANDLA	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV537 : EE ND DIV.4, PANCH PETI JABALPUR.	8658	12792	0	12792
	8782	589501	0	589501
	<b>Total Dvn :</b>	<b>602293</b>	<b>0</b>	<b>602293</b>

# DEBT HEAD - RECEIPT

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31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
NV541 : EE ND DN.NO.13 KHANDWA.	8443	2112000	0	2112000
	8658	1232000	0	1232000
	8782	31862849	0	31862849
	<b>Total Dvn :</b>	<b>35206849</b>	<b>0</b>	<b>35206849</b>
NV544 : EE ND DN.NO. 23,BHOPAL	0701	450	0	450
	0853	2091	0	2091
	8443	2870467	0	2870467
	8658	1706153	0	1706153
	8782	104830656	0	104830656
	<b>Total Dvn :</b>	<b>109409817</b>	<b>0</b>	<b>109409817</b>
NV545 : EE ND DN.NO. 24 KHARGONE	8782	110435	0	110435
	<b>Total Dvn :</b>	<b>110435</b>	<b>0</b>	<b>110435</b>
NV547 : EE ND DN.NO.8 SANAWAD DISTT.KHARGONE	8782	28608	0	28608
	<b>Total Dvn :</b>	<b>28608</b>	<b>0</b>	<b>28608</b>
NV549 : EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)	8782	430374	0	430374
	<b>Total Dvn :</b>	<b>430374</b>	<b>0</b>	<b>430374</b>
NV551 : EE ND DN.NO. 28 PUNASA KHANDWA	0040	25681	0	25681
	8443	116507	0	116507
	8658	29533	0	29533
	8782	2873719	0	2873719
	<b>Total Dvn :</b>	<b>3045440</b>	<b>0</b>	<b>3045440</b>
NV553 : EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	8443	14935997	0	14935997
	8658	8712665	0	8712665
	8782	317389528	0	317389528
	<b>Total Dvn :</b>	<b>341038190</b>	<b>0</b>	<b>341038190</b>
NV554 : EE ND CANAL DIVISION KHARGONE	8443	12204597	0	12204597
	8658	1470410	0	1470410
	8782	66305442	0	66305442

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>NV554 : EE ND CANAL DIVISION KHARGONE</b>	<b>Total Dvn :</b>	<b>79980449</b>	<b>0</b>	<b>79980449</b>
<b>NV555 : EE,NARMADA DEVELOPMENT E/M DN. BARWANI</b>	8443	72244	0	72244
	8658	55992	0	55992
	8782	1406777	0	1406777
	<b>Total Dvn :</b>	<b>1535013</b>	<b>0</b>	<b>1535013</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>	8443	5322	0	5322
	8658	5328	0	5328
	8782	506790	0	506790
	<b>Total Dvn :</b>	<b>517440</b>	<b>0</b>	<b>517440</b>
<b>NV558 : EE ND DN.16 KUKSHI,DHAR</b>	8443	7670772	0	7670772
	8658	5931624	0	5931624
	8782	157647285	0	157647285
	<b>Total Dvn :</b>	<b>171249681</b>	<b>0</b>	<b>171249681</b>
<b>NV561 : EE ND DN.20 MANDLESHWAR. KHARGONE</b>	8443	2800000	0	2800000
	8658	1487825	0	1487825
	8782	39736327	0	39736327
	<b>Total Dvn :</b>	<b>44024152</b>	<b>0</b>	<b>44024152</b>
<b>NV562 : EE ND 21 SANAWAD (KHARGONE)</b>	8443	831072	0	831072
	8658	491814	0	491814
	8782	55775014	0	55775014
	<b>Total Dvn :</b>	<b>57097900</b>	<b>0</b>	<b>57097900</b>
<b>NV563 : EE ND DN 32 BARWAH,KHARGONE</b>	8443	10287000	0	10287000
	8658	6870848	0	6870848
	8782	183953975	0	183953975
	<b>Total Dvn :</b>	<b>201111823</b>	<b>0</b>	<b>201111823</b>

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
NV564 : EE ND DIV.DN 30 MANAWAR,DHAR	8443	18111269	0	18111269
	8658	13340314	0	13340314
	8782	283816933	0	283816933
	<b>Total Dvn :</b>	<b>315268516</b>	<b>0</b>	<b>315268516</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	5370	0	5370
	8782	273399	0	273399
	<b>Total Dvn :</b>	<b>278769</b>	<b>0</b>	<b>278769</b>
NV571 : EE,ND DN.NO.4 SEHORA JABALPUR	0230	94180	0	94180
	0701	1200	0	1200
	8443	577995	0	577995
	8658	330969	0	330969
	8782	8748978	0	8748978
	<b>Total Dvn :</b>	<b>9753322</b>	<b>0</b>	<b>9753322</b>
NV572 : EE,ND DIVISION NO.5,KATNI	0230	759003	0	759003
	0701	600	0	600
	8443	3998178	0	3998178
	8658	2415000	0	2415000
	8782	61928333	0	61928333
	<b>Total Dvn :</b>	<b>69101114</b>	<b>0</b>	<b>69101114</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>

# DEBT HEAD - RECEIPT

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31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
NV577 : DIRECTOR,OMKARESHWAR NATIONAL PARK,NVDA,INDORE	8782	1338716	0	1338716
	<b>Total Dvn :</b>	<b>1338716</b>	<b>0</b>	<b>1338716</b>
NV578 : ND DIVISION NO. 18 KHARGONE	8443	1606321	0	1606321
	8658	841472	0	841472
	8782	23693507	0	23693507
	<b>Total Dvn :</b>	<b>26141300</b>	<b>0</b>	<b>26141300</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	8782	18368442	0	18368442
	<b>Total Dvn :</b>	<b>18368442</b>	<b>0</b>	<b>18368442</b>
NV582 : Asstt. Soil Conservation Officer nvda No.11BADWANI	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV583 : ASTT.SOIL CONS. OFFICER NVDA No.14 Badwah,KHARGONE	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV584 : Asstt.Soil Conser. Officer NVDA SUB DNManawar DHAR	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV585 : Land Aqu.& Rehab. Officer ,NVDA SSP ,Kukshi,DHAR	8782	46517684	0	46517684
	<b>Total Dvn :</b>	<b>46517684</b>	<b>0</b>	<b>46517684</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	37033740	0	37033740
	<b>Total Dvn :</b>	<b>37033740</b>	<b>0</b>	<b>37033740</b>

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
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>
NV594 : EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	8443	56959	0	56959
	8658	30748	0	30748
	8782	1006339	0	1006339
	<b>Total Dvn :</b>	<b>1094046</b>	<b>0</b>	<b>1094046</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	8782	37468	0	37468
	<b>Total Dvn :</b>	<b>37468</b>	<b>0</b>	<b>37468</b>
NV599 : EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	0701	100	0	100
	8443	256	0	256
	8658	1107	0	1107
	8782	158349	0	158349
	<b>Total Dvn :</b>	<b>159812</b>	<b>0</b>	<b>159812</b>

# DEBT HEAD - RECEIPT

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31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
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	8782	5500	0	5500
	<b>Total Dvn :</b>	<b>5500</b>	<b>0</b>	<b>5500</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	10800000	0	10800000
	8658	3600000	0	3600000
	8782	169415839	0	169415839
	<b>Total Dvn :</b>	<b>183815839</b>	<b>0</b>	<b>183815839</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)	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV607 : EE ND DIV NO.3, KATNI	8782	56795	0	56795
	<b>Total Dvn :</b>	<b>56795</b>	<b>0</b>	<b>56795</b>
NV608 : EE, ND DIVISION, KATNI	8782	2000	0	2000
	<b>Total Dvn :</b>	<b>2000</b>	<b>0</b>	<b>2000</b>
NV609 : EE,N.D. HALON DIVISION BICHIYA,DISTT.MANDLA	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV610 : EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR	8443	5386422	0	5386422
	8658	4243825	0	4243825
	8782	104734439	0	104734439



# DEBT HEAD - RECEIPT

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31-DEC-20 01:36 PM

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<b>NV610 : EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR</b>	<b>Total Dvn :</b>	<b>114364686</b>	<b>0</b>	<b>114364686</b>
<b>NV611 : EE LOWER GOI CANAL DN. RAJPUR, DISTT.BADWANI</b>	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>PH501 : EE PHE DN. BHOPAL</b>	0215	13122	0	13122
	0853	16053	0	16053
	8443	146699	0	146699
	8658	105842	0	105842
	8782	3646465	0	3646465
	<b>Total Dvn :</b>	<b>3928181</b>	<b>0</b>	<b>3928181</b>
<b>PH502 : EE PHE MAINT. DN. BHOPAL</b>	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>PH503 : EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL</b>	8658	1072	0	1072
	8782	8961795	0	8961795
	<b>Total Dvn :</b>	<b>8962867</b>	<b>0</b>	<b>8962867</b>
<b>PH504 : EE PHE DN. RAISEN</b>	0215	63180	0	63180
	0853	45881	0	45881
	8443	146835	0	146835
	8658	134089	0	134089
	8782	5501285	0	5501285
	<b>Total Dvn :</b>	<b>5891270</b>	<b>0</b>	<b>5891270</b>
<b>PH505 : EE PHE DIV SEHORE</b>	0215	426148	0	426148
	0853	4792	0	4792
	8443	398183	0	398183
	8658	172940	0	172940
	8782	10247272	0	10247272
	<b>Total Dvn :</b>	<b>11249335</b>	<b>0</b>	<b>11249335</b>
<b>PH506 : EE PHE DN. RAJGARH (BIORA)</b>	0215	55583	0	55583

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

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PH506 : EE PHE DN. RAJGARH (BIORA)	0853	825	0	825
	8443	1785597	0	1785597
	8658	502616	0	502616
	8782	16606565	0	16606565
	<b>Total Dvn :</b>	<b>18951186</b>	<b>0</b>	<b>18951186</b>
PH507 : EE PHE DN. VIDISHA	0215	50	0	50
	0853	6150	0	6150
	8443	82737	0	82737
	8658	54518	0	54518
	8782	3669999	0	3669999
<b>Total Dvn :</b>	<b>3813454</b>	<b>0</b>	<b>3813454</b>	
PH508 : EE PHE DN. BETUL	8443	59113	0	59113
	8658	43143	0	43143
	8782	3905380	0	3905380
<b>Total Dvn :</b>	<b>4007636</b>	<b>0</b>	<b>4007636</b>	
PH509 : EE PHE DN. HOSHANGABAD	0215	9400	0	9400
	0853	3548	0	3548
	8443	39701	0	39701
	8658	33401	0	33401
	8782	1343160	0	1343160
<b>Total Dvn :</b>	<b>1429210</b>	<b>0</b>	<b>1429210</b>	
PH510 : EE,PHE DIVISION HARDA	0215	220	0	220
	8443	18667	0	18667
	8658	14093	0	14093
	8782	637958	0	637958
<b>Total Dvn :</b>	<b>670938</b>	<b>0</b>	<b>670938</b>	
PH511 : EE PHE DN. INDORE	8443	125162	0	125162
	8658	185609	0	185609
	8782	9274049	0	9274049
<b>Total Dvn :</b>	<b>9584820</b>	<b>0</b>	<b>9584820</b>	

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

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PH512 : EE PHE DN. KHANDWA	0215	652	0	652
	0853	5910	0	5910
	8443	163976	0	163976
	8658	99868	0	99868
	8782	3399277	0	3399277
	<b>Total Dvn :</b>		<b>3669683</b>	<b>0</b>
PH513 : EE PHE DN. DHAR	8443	88123	0	88123
	8658	104988	0	104988
	8782	5417253	0	5417253
	<b>Total Dvn :</b>		<b>5610364</b>	<b>0</b>
PH514 : EE PHE DN.JHABUA	0215	1500	0	1500
	0853	10829	0	10829
	8443	502089	0	502089
	8658	257104	0	257104
	8782	12430471	0	12430471
	<b>Total Dvn :</b>		<b>13201993</b>	<b>0</b>
PH515 : EE PHE DN. KHARGONE	0215	4722	0	4722
	8443	59996	0	59996
	8658	72004	0	72004
	8782	6967548	0	6967548
	<b>Total Dvn :</b>		<b>7104270</b>	<b>0</b>
PH516 : EE PHE DN. BADWANI	0215	5019	0	5019
	0853	22529	0	22529
	8443	461410	0	461410
	8658	364149	0	364149
	8782	10014702	0	10014702
	<b>Total Dvn :</b>		<b>10867809</b>	<b>0</b>
PH519 : EE,PHE DN. NEEMACH	8443	486484	0	486484
	8658	71816	0	71816
	8782	3269497	0	3269497

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>PH519 : EE,PHE DN. NEEMACH</b>	<b>Total Dvn :</b>	<b>3827797</b>	<b>0</b>	<b>3827797</b>
<b>PH520 : EE PHE DN. RATLAM</b>	0215	83365	0	83365
	8443	92447	0	92447
	8658	54061	0	54061
	8782	5962990	0	5962990
	<b>Total Dvn :</b>	<b>6192863</b>	<b>0</b>	<b>6192863</b>
<b>PH521 : EE PHE DN. MANDSAUR</b>	0215	3600	0	3600
	0853	3266	0	3266
	8443	372241	0	372241
	8658	269645	0	269645
	8782	9006903	0	9006903
	<b>Total Dvn :</b>	<b>9655655</b>	<b>0</b>	<b>9655655</b>
<b>PH522 : EE PHE DN. SHAJAPUR</b>	0215	36180	0	36180
	0853	1800	0	1800
	8443	590450	0	590450
	8658	194884	0	194884
	8782	9580190	0	9580190
	<b>Total Dvn :</b>	<b>10403504</b>	<b>0</b>	<b>10403504</b>
<b>PH523 : EE PHE DN. DEWAS</b>	8443	2261082	0	2261082
	8658	135414	0	135414
	8782	6045088	0	6045088
	<b>Total Dvn :</b>	<b>8441584</b>	<b>0</b>	<b>8441584</b>
<b>PH524 : EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN</b>	0215	3012	0	3012
	0853	100	0	100
	8443	74444	0	74444
	8658	74575	0	74575
	8782	3316969	0	3316969
	<b>Total Dvn :</b>	<b>3469100</b>	<b>0</b>	<b>3469100</b>

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH526 : EE PHE DN. GWALIOR	0215	124813	0	124813
	8443	461361	0	461361
	8658	257543	0	257543
	8782	6741659	0	6741659
	<b>Total Dvn :</b>	<b>7585376</b>	<b>0</b>	<b>7585376</b>
PH527 : EE PHE DN. GUNA	8443	154264	0	154264
	8658	185490	0	185490
	8782	9391515	0	9391515
	<b>Total Dvn :</b>	<b>9731269</b>	<b>0</b>	<b>9731269</b>
PH528 : EE PHE DN. BHIND	8443	242637	0	242637
	8658	205150	0	205150
	8782	6457055	0	6457055
	<b>Total Dvn :</b>	<b>6904842</b>	<b>0</b>	<b>6904842</b>
PH529 : EE PHE DN. SHIVPURI	0215	5030	0	5030
	8443	331629	0	331629
	8658	210197	0	210197
	8782	9194289	0	9194289
	<b>Total Dvn :</b>	<b>9741145</b>	<b>0</b>	<b>9741145</b>
PH530 : EE PHE DN. MORENA	8443	1699013	0	1699013
	8658	1231098	0	1231098
	8782	40641761	0	40641761
	<b>Total Dvn :</b>	<b>43571872</b>	<b>0</b>	<b>43571872</b>
PH531 : EE PHE DN.SHEOPUR	8443	410256	0	410256
	8658	323616	0	323616
	8782	10817610	0	10817610
	<b>Total Dvn :</b>	<b>11551482</b>	<b>0</b>	<b>11551482</b>
PH532 : EE PHE DN. DATIA	0059	500	0	500
	0853	9080	0	9080
	8443	449597	0	449597

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH532 : EE PHE DN. DATIA	8658	230553	0	230553
	8782	8161599	0	8161599
	<b>Total Dvn :</b>	<b>8851329</b>	<b>0</b>	<b>8851329</b>
PH534 : EE PHE DN. SAGAR	0215	1452	0	1452
	8443	987607	0	987607
	8658	257025	0	257025
	8782	7710141	0	7710141
	<b>Total Dvn :</b>	<b>8956225</b>	<b>0</b>	<b>8956225</b>
PH535 : EE PHE DN. CHHATARPUR	0215	19540	0	19540
	0853	1600	0	1600
	8443	437760	0	437760
	8658	276942	0	276942
	8782	9027774	0	9027774
	<b>Total Dvn :</b>	<b>9763616</b>	<b>0</b>	<b>9763616</b>
PH536 : EE PHE DN. PANNA	0853	8200	0	8200
	8443	2227637	0	2227637
	8658	312628	0	312628
	8782	6694488	0	6694488
	<b>Total Dvn :</b>	<b>9242953</b>	<b>0</b>	<b>9242953</b>
PH537 : EE PHE DN. DAMOH	0215	44698	0	44698
	0230	36318	0	36318
	0853	700	0	700
	8443	232759	0	232759
	8658	180070	0	180070
	8782	5605583	0	5605583
	<b>Total Dvn :</b>	<b>6100128</b>	<b>0</b>	<b>6100128</b>
PH538 : EE PHE DN. TIKAMGARH	0853	9550	0	9550
	8443	621637	0	621637
	8658	215957	0	215957
	8782	6331212	0	6331212

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>PH538 : EE PHE DN. TIKAMGARH</b>	<b>Total Dvn :</b>	<b>7178356</b>	<b>0</b>	<b>7178356</b>
<b>PH540 : EE PHE DN. REWA</b>	0215	13111	0	13111
	8443	469516	0	469516
	8658	246270	0	246270
	8782	7902172	0	7902172
	<b>Total Dvn :</b>	<b>8631069</b>	<b>0</b>	<b>8631069</b>
<b>PH541 : EE PHE DN. SATNA</b>	0215	80	0	80
	0853	8000	0	8000
	8443	4865544	0	4865544
	8658	175140	0	175140
	8782	5092068	0	5092068
	<b>Total Dvn :</b>	<b>10140832</b>	<b>0</b>	<b>10140832</b>
<b>PH542 : EE PHE DN. SHAHDOL</b>	0215	20500	0	20500
	0853	600	0	600
	8443	283742	0	283742
	8658	107276	0	107276
	8782	3429904	0	3429904
	<b>Total Dvn :</b>	<b>3842022</b>	<b>0</b>	<b>3842022</b>
<b>PH543 : EE,PHE DIVISION UMARIYA</b>	0215	837	0	837
	0230	3437	0	3437
	8443	17187	0	17187
	8658	45047	0	45047
	8782	2416893	0	2416893
	<b>Total Dvn :</b>	<b>2483401</b>	<b>0</b>	<b>2483401</b>
<b>PH544 : EE PHE DN. SIDHI</b>	0215	730	0	730
	8443	102477	0	102477
	8658	86150	0	86150
	8782	2749376	0	2749376
	<b>Total Dvn :</b>	<b>2938733</b>	<b>0</b>	<b>2938733</b>

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH545 : EE PHE DN. JABALPUR	8443	33691	0	33691
	8658	33979	0	33979
	8782	1412985	0	1412985
	<b>Total Dvn :</b>	<b>1480655</b>	<b>0</b>	<b>1480655</b>
PH546 : EE PHE PROJ. DN.-1 KATNI	0215	896	0	896
	0230	67708	0	67708
	0853	6500	0	6500
	8443	926788	0	926788
	8658	292564	0	292564
	8782	11007084	0	11007084
<b>Total Dvn :</b>	<b>12301540</b>	<b>0</b>	<b>12301540</b>	
PH547 : EE PHE DN. MANDLA	0215	10000	0	10000
	8443	9754689	0	9754689
	8658	409501	0	409501
	8782	14977144	0	14977144
<b>Total Dvn :</b>	<b>25151334</b>	<b>0</b>	<b>25151334</b>	
PH548 : EE,PHE DIVISION DINDORI	0215	200	0	200
	0230	21831	0	21831
	8443	94675	0	94675
	8658	122476	0	122476
	8782	7902712	0	7902712
<b>Total Dvn :</b>	<b>8141894</b>	<b>0</b>	<b>8141894</b>	
PH549 : EE PHE DN. NARSINGHPUR	0215	7340	0	7340
	0853	3500	0	3500
	8443	208677	0	208677
	8658	54291	0	54291
	8782	3184182	0	3184182
<b>Total Dvn :</b>	<b>3457990</b>	<b>0</b>	<b>3457990</b>	
PH550 : EE PHE DN. BALAGHAT	0215	40	0	40
	8443	470435	0	470435



# DEBT HEAD - RECEIPT

Month & Year of Incorporation :

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH550 : EE PHE DN. BALAGHAT	8658	270889	0	270889
	8782	10121796	0	10121796
	<b>Total Dvn :</b>	<b>10863160</b>	<b>0</b>	<b>10863160</b>
PH551 : EE PHE DN. SEONI	0215	15106	0	15106
	0853	4350	0	4350
	8443	189760	0	189760
	8658	147791	0	147791
	8782	5415208	0	5415208
<b>Total Dvn :</b>	<b>5772215</b>	<b>0</b>	<b>5772215</b>	
PH552 : EE PHE DN. CHHINDWARA	0215	52257	0	52257
	0853	500	0	500
	8443	93809	0	93809
	8658	155557	0	155557
	8782	8329458	0	8329458
<b>Total Dvn :</b>	<b>8631581</b>	<b>0</b>	<b>8631581</b>	
PH558 : EE PHE MECHANICAL DIVISION BHOPAL	0215	50	0	50
	8443	46488	0	46488
	8658	48398	0	48398
	8782	3993298	0	3993298
<b>Total Dvn :</b>	<b>4088234</b>	<b>0</b>	<b>4088234</b>	
PH559 : EE PHE MECHANICAL DIVISION UJJAIN	8443	28643	0	28643
	8658	68903	0	68903
	8782	12108045	0	12108045
<b>Total Dvn :</b>	<b>12205591</b>	<b>0</b>	<b>12205591</b>	
PH560 : EE PHE MECHANICAL DIVISION INDORE	8443	610	0	610
	8658	20392	0	20392
	8782	11687192	0	11687192
<b>Total Dvn :</b>	<b>11708194</b>	<b>0</b>	<b>11708194</b>	
PH561 : EE PHE MECHANICAL DIVISION	0215	1718	0	1718

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH561 : EE PHE MECHANICAL DIVISION SAGAR	8658	117074	0	117074
	8782	12355093	0	12355093
	<b>Total Dvn :</b>	<b>12473885</b>	<b>0</b>	<b>12473885</b>
PH562 : EE PHE MECHANICAL DIVISION GWALIOR	8443	21823	0	21823
	8658	69583	0	69583
	8782	9181052	0	9181052
<b>Total Dvn :</b>	<b>9272458</b>	<b>0</b>	<b>9272458</b>	
PH563 : EE PHE MECHANICAL DIVISION REWA	8443	1636612	0	1636612
	8658	92793	0	92793
	8782	10171632	0	10171632
<b>Total Dvn :</b>	<b>11901037</b>	<b>0</b>	<b>11901037</b>	
PH564 : EE PHE MECHANICAL DIVISION JABALPUR	0230	1644	0	1644
	8658	24079	0	24079
	8782	22401593	0	22401593
<b>Total Dvn :</b>	<b>22427316</b>	<b>0</b>	<b>22427316</b>	
PH565 : EE NARMADA PROJECT DIV 1 BHOPAL	8443	4660	0	4660
	8658	4464	0	4464
	8782	306290	0	306290
<b>Total Dvn :</b>	<b>315414</b>	<b>0</b>	<b>315414</b>	
PH566 : EE NARMADA PROJ.DN.NO.2, SHAHGANG ,DIST.SEHORE	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
PH567 : EE,PHE ANUPPUR	0215	22040	0	22040
	0853	43500	0	43500
	8443	4550302	0	4550302
	8658	1591748	0	1591748
	8782	39277040	0	39277040
<b>Total Dvn :</b>	<b>45484630</b>	<b>0</b>	<b>45484630</b>	
PH568 : EE,PHE DN.ASHOKNAGAR	8443	1718	0	1718

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH568 : EE,PHE DN.ASHOKNAGAR	8658	101154	0	101154
	8782	6185172	0	6185172
	<b>Total Dvn :</b>	<b>6288044</b>	<b>0</b>	<b>6288044</b>
PH569 : EE,PHE DN.BURHANPUR	0215	430	0	430
	8443	165315	0	165315
	8658	10658	0	10658
	8782	540498	0	540498
	<b>Total Dvn :</b>	<b>716901</b>	<b>0</b>	<b>716901</b>
PH570 : EE MAINTAINANCE DN.NO 1,(IMC),MANDLESHWAR(KHARGON)	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
PH571 : EE, PHE MAINT. DIVISION NO.2, MUSAKHEDI, INDORE	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
PH572 : EE, PHE DIVISION, ALIRAJPUR	0215	100	0	100
	8443	113247	0	113247
	8658	48816	0	48816
	8782	2199366	0	2199366
	<b>Total Dvn :</b>	<b>2361529</b>	<b>0</b>	<b>2361529</b>
PH573 : EE, P.H.E. DIVISION SINGRAULI	0215	6000	0	6000
	0853	6000	0	6000
	8443	278135	0	278135
	8658	251957	0	251957
	8782	8702678	0	8702678
<b>Total Dvn :</b>	<b>9244770</b>	<b>0</b>	<b>9244770</b>	
PH574 : EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	8443	113809	0	113809
	8658	75872	0	75872
	8782	1954425	0	1954425
<b>Total Dvn :</b>	<b>2144106</b>	<b>0</b>	<b>2144106</b>	
PH575 : EE PHE MAINT. DIV NO 2 NAGAR	8671	0	0	0

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH575 : EE PHE MAINT. DIV NO 2 NAGAR PALIKA NIGAM GWALIOR	Total Dvn :	0	0	0
PH576 : EE, PHE MAINTANENCE DIV. UJJAIN	8671 Total Dvn :	0 0	0 0	0 0
PH577 : PHE MAINT.DVN. NO.1 NAGAR PALIKA NIGAM GWALIOR	8671 Total Dvn :	0 0	0 0	0 0
PH579 : E E PHE DN AGAR MALWA	0215 0853 8443 8658 8782 Total Dvn :	4540 12050 626500 373510 11148426 12165026	0 0 0 0 0 0	4540 12050 626500 373510 11148426 12165026
PH581 : EE PHE DN,MAUGANJ, DISTT. REWA	0215 8443 8658 8782 Total Dvn :	140 487514 245313 6721569 7454536	0 0 0 0 0	140 487514 245313 6721569 7454536
PH582 : EE, PHE DN. SARDARPUR, DHAR	0215 8443 8658 8782 Total Dvn :	125030 169038 134351 10667365 11095784	0 0 0 0 0	125030 169038 134351 10667365 11095784
PH583 : EE, PHE DN. PARASIA, CHINDWARA	0215 8443 8658 8782 Total Dvn :	8864 1177428 848423 21903818 23938533	0 0 0 0 0	8864 1177428 848423 21903818 23938533
PH584 : EE, PHE DN. KHURAI, SAGAR	0215	45833	0	45833

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH584 : EE, PHE DN. KHURAI, SAGAR	8443	216489	0	216489
	8658	87723	0	87723
	8782	3506909	0	3506909
	<b>Total Dvn :</b>	<b>3856954</b>	<b>0</b>	<b>3856954</b>
PW513 : EE,PWD N.H.DN.SAGAR	0059	1050	0	1050
	8443	273845	0	273845
	8658	148614	0	148614
	8782	3795704	0	3795704
<b>Total Dvn :</b>	<b>4219213</b>	<b>0</b>	<b>4219213</b>	
PW516 : EE PWD BRIDGE CONST. DN BHOPAL	0059	1325	0	1325
	8443	14309976	0	14309976
	8658	9702109	0	9702109
	8782	238889348	0	238889348
<b>Total Dvn :</b>	<b>262902758</b>	<b>0</b>	<b>262902758</b>	
PW517 : EE, PWD BRIDGE CONST. DN INDORE	8443	3186821	0	3186821
	8658	857960	0	857960
	8782	21654022	0	21654022
<b>Total Dvn :</b>	<b>25698803</b>	<b>0</b>	<b>25698803</b>	
PW518 : EE PWD BRIDGE CONST. UJJAIN	8443	2643388	0	2643388
	8658	1303707	0	1303707
	8782	32272303	0	32272303
<b>Total Dvn :</b>	<b>36219398</b>	<b>0</b>	<b>36219398</b>	
PW519 : EE PWD BRIDGE CONST. GWALIOR	8658	6257	0	6257
	8782	3138338	0	3138338
<b>Total Dvn :</b>	<b>3144595</b>	<b>0</b>	<b>3144595</b>	
PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	0059	10	0	10
	0070	588	0	588
	8443	10500	0	10500
	8658	15208	0	15208

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	8782	62664833	0	62664833
	<b>Total Dvn :</b>	<b>62691139</b>	<b>0</b>	<b>62691139</b>
PW522 : EE PWD BRIDGE CONSTRUCTION DN. REWA	0059	30	0	30
	8443	2434593	0	2434593
	8658	1420008	0	1420008
	8782	38562113	0	38562113
	<b>Total Dvn :</b>	<b>42416744</b>	<b>0</b>	<b>42416744</b>
PW523 : EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	0059	20	0	20
	8443	43241	0	43241
	8658	32633	0	32633
	8782	3009437	0	3009437
	<b>Total Dvn :</b>	<b>3085331</b>	<b>0</b>	<b>3085331</b>
PW524 : EE PWD DN. NO.1 GWALIOR	0059	2110	0	2110
	8443	4973385	0	4973385
	8658	1316818	0	1316818
	8782	76678742	0	76678742
	<b>Total Dvn :</b>	<b>82971055</b>	<b>0</b>	<b>82971055</b>
PW526 : EE PWD (B/R) DN. BHIND.	0040	46280	0	46280
	0059	67218	0	67218
	8443	937974	0	937974
	8658	372308	0	372308
	8671	86500	0	86500
	8782	10414830	0	10414830
	<b>Total Dvn :</b>	<b>11925110</b>	<b>0</b>	<b>11925110</b>
PW527 : EE PWD B/R DN. DATIA	0059	2350	0	2350
	0853	15970	0	15970
	8443	780494	0	780494
	8658	202924	0	202924
	8782	5047418	0	5047418
	<b>Total Dvn :</b>	<b>6049156</b>	<b>0</b>	<b>6049156</b>

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW529 : EE PWD B/R DN. MORENA.	0059	40027	0	40027
	8443	228104	0	228104
	8658	178268	0	178268
	8782	8949340	0	8949340
	<b>Total Dvn :</b>	<b>9395739</b>	<b>0</b>	<b>9395739</b>
PW530 : EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	0059	32788	0	32788
	8443	952042	0	952042
	8658	146561	0	146561
	8782	6337787	0	6337787
	<b>Total Dvn :</b>	<b>7469178</b>	<b>0</b>	<b>7469178</b>
PW531 : EE PWD, B/R DN. NO. 1 GUNA	0059	20	0	20
	8443	820928	0	820928
	8658	408880	0	408880
	8782	13571779	0	13571779
	<b>Total Dvn :</b>	<b>14801607</b>	<b>0</b>	<b>14801607</b>
PW533 : EE PWD (B/R) DN.1 SHIVPURI.	0059	677284	0	677284
	0853	5850	0	5850
	8443	4709126	0	4709126
	8658	2859145	0	2859145
	8782	73033141	0	73033141
<b>Total Dvn :</b>	<b>81284546</b>	<b>0</b>	<b>81284546</b>	
PW534 : EE PWD DN. NO.1 SAGAR	0059	24756	0	24756
	8443	2711292	0	2711292
	8658	856712	0	856712
	8782	24998369	0	24998369
	<b>Total Dvn :</b>	<b>28591129</b>	<b>0</b>	<b>28591129</b>
PW535 : EE PWD, (B/R) DN. DAMOH	0059	21048	0	21048
	0853	13497	0	13497
	8443	2622921	0	2622921
	8658	610684	0	610684

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW535 : EE PWD, (B/R) DN. DAMOH	8782	17352695	0	17352695
	<b>Total Dvn :</b>	<b>20620845</b>	<b>0</b>	<b>20620845</b>
PW536 : EE PWD ,(B/R) DN. CHHATARPUR	0059	1230	0	1230
	0853	56345	0	56345
	8443	913609	0	913609
	8658	430785	0	430785
	8782	12905438	0	12905438
	<b>Total Dvn :</b>	<b>14307407</b>	<b>0</b>	<b>14307407</b>
PW537 : EE PWD (B/R) DN. PANNA	0059	2800	0	2800
	0853	120700	0	120700
	8443	262090	0	262090
	8658	172242	0	172242
	8782	5863545	0	5863545
	<b>Total Dvn :</b>	<b>6421377</b>	<b>0</b>	<b>6421377</b>
PW538 : EE PWD ,(B/R) DN. TIKAMGARH	0059	164952	0	164952
	0853	2651208	0	2651208
	8443	8550351	0	8550351
	8658	2336441	0	2336441
	8782	58316010	0	58316010
	<b>Total Dvn :</b>	<b>72018962</b>	<b>0</b>	<b>72018962</b>
PW539 : EE PWD (E/M) DN. GWALIOR	0059	225	0	225
	8443	348647	0	348647
	8658	255484	0	255484
	8782	7418144	0	7418144
	<b>Total Dvn :</b>	<b>8022500</b>	<b>0</b>	<b>8022500</b>
PW541 : EE PWD B/R DN NO.1 INDORE	8443	2881329	0	2881329
	8658	1750872	0	1750872
	8782	49775896	0	49775896
	<b>Total Dvn :</b>	<b>54408097</b>	<b>0</b>	<b>54408097</b>



# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW542 : EE PWD B/R DN NO.2 INDORE	0059	20991	0	20991
	8443	215271	0	215271
	8658	124272	0	124272
	8782	3990836	0	3990836
	<b>Total Dvn :</b>	<b>4351370</b>	<b>0</b>	<b>4351370</b>
PW543 : EE PWD B/R DN. DEWAS.	0059	435732	0	435732
	0853	410261	0	410261
	8443	1146926	0	1146926
	8658	324992	0	324992
	8782	15557456	0	15557456
<b>Total Dvn :</b>	<b>17875367</b>	<b>0</b>	<b>17875367</b>	
PW544 : EE PWD B/R DN. UJJAIN	0059	21853	0	21853
	0853	1518561	0	1518561
	8443	7790855	0	7790855
	8658	954064	0	954064
	8782	66507617	0	66507617
<b>Total Dvn :</b>	<b>76792950</b>	<b>0</b>	<b>76792950</b>	
PW545 : EE PWD B/R DN. RATLAM	0059	45123	0	45123
	8443	6547905	0	6547905
	8658	2659988	0	2659988
	8782	71954689	0	71954689
	<b>Total Dvn :</b>	<b>81207705</b>	<b>0</b>	<b>81207705</b>
PW546 : EE PWD B/R DN. MANDSAUR	0059	15803	0	15803
	8443	871841	0	871841
	8658	116505	0	116505
	8782	16477253	0	16477253
	<b>Total Dvn :</b>	<b>17481402</b>	<b>0</b>	<b>17481402</b>
PW547 : EE PWD (B/R) DN. NEEMUCH	0059	880	0	880
	0853	12098	0	12098
	8443	3275339	0	3275339

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW547 : EE PWD (B/R) DN. NEEMUCH	8658	581043	0	581043
	8782	20446039	0	20446039
	<b>Total Dvn :</b>	<b>24315399</b>	<b>0</b>	<b>24315399</b>
PW549 : EE PWD (B/R) DN. BARWANI	0059	90	0	90
	8443	2227087	0	2227087
	8658	302954	0	302954
	8782	9916683	0	9916683
<b>Total Dvn :</b>	<b>12446814</b>	<b>0</b>	<b>12446814</b>	
PW550 : EE PWD B/R DN. KHANDWA	0059	123385	0	123385
	8443	2142604	0	2142604
	8658	416634	0	416634
	8782	11364238	0	11364238
<b>Total Dvn :</b>	<b>14046861</b>	<b>0</b>	<b>14046861</b>	
PW551 : EE PWD B/R DN. KHARGONE.	8443	30804228	0	30804228
	8658	392101	0	392101
	8782	13972561	0	13972561
<b>Total Dvn :</b>	<b>45168890</b>	<b>0</b>	<b>45168890</b>	
PW552 : EE PWD B/R DN. DHAR	8443	3126935	0	3126935
	8658	459758	0	459758
	8782	20516103	0	20516103
<b>Total Dvn :</b>	<b>24102796</b>	<b>0</b>	<b>24102796</b>	
PW553 : EE PWD B/R DN. SHAJAPUR	8443	37500	0	37500
	8658	27846	0	27846
	8782	7938215	0	7938215
<b>Total Dvn :</b>	<b>8003561</b>	<b>0</b>	<b>8003561</b>	
PW554 : EE PWD B/R DN.NO.1 JHABUA	0059	120	0	120
	8443	1000159	0	1000159
	8658	447573	0	447573
	8782	15649429	0	15649429

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>PW554 : EE PWD B/R DN.NO.1 JHABUA</b>	<b>Total Dvn :</b>	<b>17097281</b>	<b>0</b>	<b>17097281</b>
<b>PW555 : EE PWD E/M DN. UJJAIN.</b>	8443	553389	0	553389
	8658	233833	0	233833
	8782	5981625	0	5981625
	<b>Total Dvn :</b>	<b>6768847</b>	<b>0</b>	<b>6768847</b>
<b>PW556 : EE PWD E/M DN. INDORE</b>	8443	160977	0	160977
	8658	99252	0	99252
	8782	3418218	0	3418218
	<b>Total Dvn :</b>	<b>3678447</b>	<b>0</b>	<b>3678447</b>
<b>PW557 : EE PWD MAINT. DN. 1 BHOPAL</b>	0853	129952	0	129952
	8443	784547	0	784547
	8658	558751	0	558751
	8782	17941676	0	17941676
	<b>Total Dvn :</b>	<b>19414926</b>	<b>0</b>	<b>19414926</b>
<b>PW558 : EE PWD MAINT.DN. 2 BHOPAL</b>	0059	25729	0	25729
	0853	9829	0	9829
	8443	45449717	0	45449717
	8658	22232207	0	22232207
	8782	527897947	0	527897947
	<b>Total Dvn :</b>	<b>595615429</b>	<b>0</b>	<b>595615429</b>
<b>PW560 : EE PWD NEW BOPAL DN. BHOPAL</b>	0059	13033	0	13033
	0853	122827	0	122827
	8443	2219693	0	2219693
	8658	722556	0	722556
	8782	19423355	0	19423355
	<b>Total Dvn :</b>	<b>22501464</b>	<b>0</b>	<b>22501464</b>
<b>PW561 : EE PWD B/R DN. NO.1 HOSHANGABAD</b>	0059	9415	0	9415
	0853	6408	0	6408

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW561 : EE PWD B/R DN. NO.1 HOSHANGABAD	8443	6830515	0	6830515
	8658	2809778	0	2809778
	8782	81769092	0	81769092
	<b>Total Dvn :</b>	<b>91425208</b>	<b>0</b>	<b>91425208</b>
PW562 : EE PWD DN. SEHORE	0059	12573	0	12573
	0853	32668	0	32668
	8443	131555	0	131555
	8658	69363	0	69363
	8782	8023972	0	8023972
	<b>Total Dvn :</b>	<b>8270131</b>	<b>0</b>	<b>8270131</b>
PW563 : EE PWD DN. VIDISHA	0059	32254	0	32254
	0853	8872	0	8872
	8443	1379261	0	1379261
	8658	382038	0	382038
	8782	13072043	0	13072043
	<b>Total Dvn :</b>	<b>14874468</b>	<b>0</b>	<b>14874468</b>
PW564 : EE PWD DN. RAISEN	0059	71421	0	71421
	8443	6612459	0	6612459
	8658	773359	0	773359
	8782	49852073	0	49852073
	<b>Total Dvn :</b>	<b>57309312</b>	<b>0</b>	<b>57309312</b>
PW565 : EE PWD DN. RAJGARH	0059	40135	0	40135
	8443	176695	0	176695
	8658	84468	0	84468
	8671	3950	0	3950
	8782	5690010	0	5690010
	<b>Total Dvn :</b>	<b>5995258</b>	<b>0</b>	<b>5995258</b>
PW566 : EE PWD (B/R) DN. BETUL	0059	6450	0	6450
	8443	2560323	0	2560323
	8658	462282	0	462282

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW566 : EE PWD (B/R) DN. BETUL	8782	11604190	0	11604190
	<b>Total Dvn :</b>	<b>14633245</b>	<b>0</b>	<b>14633245</b>
PW567 : EE,PWD (B&R) DIVISION HARDA	0059	8463	0	8463
	0853	7223	0	7223
	8443	97507	0	97507
	8658	57372	0	57372
	8782	1278151	0	1278151
	<b>Total Dvn :</b>	<b>1448716</b>	<b>0</b>	<b>1448716</b>
PW568 : EE PWD E/M DN. I BHOPAL	0059	22296	0	22296
	8443	1914354	0	1914354
	8658	445086	0	445086
	8782	14111422	0	14111422
	<b>Total Dvn :</b>	<b>16493158</b>	<b>0</b>	<b>16493158</b>
PW570 : EE PWD DN. 1 REWA	0059	7568	0	7568
	8443	2494179	0	2494179
	8658	1864138	0	1864138
	8782	53627321	0	53627321
	<b>Total Dvn :</b>	<b>57993206</b>	<b>0</b>	<b>57993206</b>
PW571 : EE PWD E/M DN. REWA	0059	4840	0	4840
	8443	445063	0	445063
	8658	167078	0	167078
	8671	5310	0	5310
	8782	7299162	0	7299162
	<b>Total Dvn :</b>	<b>7921453</b>	<b>0</b>	<b>7921453</b>
PW572 : EE PWD DN. SIDHI	0059	10500	0	10500
	0853	18744	0	18744
	8443	130979	0	130979
	8658	129329	0	129329
	8782	7357738	0	7357738
	<b>Total Dvn :</b>	<b>7647290</b>	<b>0</b>	<b>7647290</b>

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW574 : EE PWD DN.NO.1 SHAHDOL	0059	1956	0	1956
	8443	35369	0	35369
	8658	40992	0	40992
	8782	2212344	0	2212344
	<b>Total Dvn :</b>	<b>2290661</b>	<b>0</b>	<b>2290661</b>
PW576 : EE PWD SATNA	0059	82394	0	82394
	0853	15764	0	15764
	8443	19521201	0	19521201
	8658	1549046	0	1549046
	8782	36975258	0	36975258
<b>Total Dvn :</b>	<b>58143663</b>	<b>0</b>	<b>58143663</b>	
PW577 : EE PWD (B/R) DN.UMARIYA	0059	108842	0	108842
	0853	850321	0	850321
	8443	616533	0	616533
	8658	40161	0	40161
	8782	5643337	0	5643337
<b>Total Dvn :</b>	<b>7259194</b>	<b>0</b>	<b>7259194</b>	
PW578 : EE,PWD DN.NO.1 CPA BHOPAL	0217	205	0	205
	0853	3062	0	3062
	8443	6153547	0	6153547
	8658	1039388	0	1039388
	8782	33349572	0	33349572
<b>Total Dvn :</b>	<b>40545774</b>	<b>0</b>	<b>40545774</b>	
PW579 : EE PWD DN.NO.2 CPA BHOPAL	0217	220	0	220
	0853	1391	0	1391
	8443	4469083	0	4469083
	8658	2271837	0	2271837
	8782	52982124	0	52982124
<b>Total Dvn :</b>	<b>59724655</b>	<b>0</b>	<b>59724655</b>	
PW580 : EE,PWD CONTROLER OF BLDG	0217	345	0	345

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW580 : EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	0853	9618	0	9618
	8443	500941	0	500941
	8658	497314	0	497314
	8782	12139351	0	12139351
	<b>Total Dvn :</b>	<b>13147569</b>	<b>0</b>	<b>13147569</b>
PW581 : EE PWD GAS RAHAT DN.CPA 1I BHOPAL	0217	270	0	270
	0853	5324	0	5324
	8443	6628794	0	6628794
	8658	1260540	0	1260540
	8782	31054173	0	31054173
<b>Total Dvn :</b>	<b>38949101</b>	<b>0</b>	<b>38949101</b>	
PW582 : EE NEW E/M DN CPA BHOPAL	0217	150	0	150
	8443	3519813	0	3519813
	8658	263269	0	263269
	8782	7128812	0	7128812
<b>Total Dvn :</b>	<b>10912044</b>	<b>0</b>	<b>10912044</b>	
PW583 : EE PWD DN.NO.1 JABALPUR	0059	2409	0	2409
	0853	219544	0	219544
	8443	1615789	0	1615789
	8658	1155236	0	1155236
	8782	31725036	0	31725036
<b>Total Dvn :</b>	<b>34718014</b>	<b>0</b>	<b>34718014</b>	
PW584 : EE PWD DN.NO.2 JABALPUR	0059	44010	0	44010
	8443	10259407	0	10259407
	8658	2600147	0	2600147
	8782	60092974	0	60092974
<b>Total Dvn :</b>	<b>72996538</b>	<b>0</b>	<b>72996538</b>	
PW585 : EE PWD DN. KATNI	0059	94632	0	94632
	0853	42532	0	42532
	8443	3235793	0	3235793

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW585 : EE PWD DN. KATNI	8658	274695	0	274695
	8782	19526028	0	19526028
	<b>Total Dvn :</b>	<b>23173680</b>	<b>0</b>	<b>23173680</b>
PW586 : EE PWD DN.NO.1 SEONI	0059	114621	0	114621
	8443	710267	0	710267
	8658	250812	0	250812
	8782	8809503	0	8809503
	<b>Total Dvn :</b>	<b>9885203</b>	<b>0</b>	<b>9885203</b>
PW588 : EE PWD DN.NO.1 CHHINDWARA	0059	35752	0	35752
	0853	35647	0	35647
	8443	3691054	0	3691054
	8658	1133478	0	1133478
	8782	33573463	0	33573463
	<b>Total Dvn :</b>	<b>38469394</b>	<b>0</b>	<b>38469394</b>
PW590 : EE PWD DN.NARSINGHPUR	0059	33707	0	33707
	0853	3497	0	3497
	8443	5824492	0	5824492
	8658	508344	0	508344
	8782	22646356	0	22646356
	<b>Total Dvn :</b>	<b>29016396</b>	<b>0</b>	<b>29016396</b>
PW591 : EE PWD DN.NO.1 BALAGHAT	0059	34840	0	34840
	0853	51211	0	51211
	8443	3814100	0	3814100
	8658	1038587	0	1038587
	8782	26439174	0	26439174
	<b>Total Dvn :</b>	<b>31377912</b>	<b>0</b>	<b>31377912</b>
PW592 : EE PWD DN. NO. 1 MANDLA	0059	1851010	0	1851010
	0853	1464033	0	1464033
	8443	2924071	0	2924071
	8658	1599885	0	1599885



# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW592 : EE PWD DN. NO. 1 MANDLA	8782	41746164	0	41746164
	<b>Total Dvn :</b>	<b>49585163</b>	<b>0</b>	<b>49585163</b>
PW593 : EE PWD DN. DINDORI.	0059	607108	0	607108
	0230	864581	0	864581
	0853	133138	0	133138
	8443	4447846	0	4447846
	8658	3451932	0	3451932
	8782	93876052	0	93876052
	<b>Total Dvn :</b>	<b>103380657</b>	<b>0</b>	<b>103380657</b>
PW594 : EE PWD E/M DN. JABALPUR	0059	19721	0	19721
	8443	2895381	0	2895381
	8658	402512	0	402512
	8671	500	0	500
	8782	11227323	0	11227323
	<b>Total Dvn :</b>	<b>14545437</b>	<b>0</b>	<b>14545437</b>
PW600 : E.E. PWD ANUPPUR	0059	7120	0	7120
	0853	65520	0	65520
	8443	185241	0	185241
	8658	84696	0	84696
	8671	2018	0	2018
	8782	3998926	0	3998926
	<b>Total Dvn :</b>	<b>4343521</b>	<b>0</b>	<b>4343521</b>
PW601 : E.E. PWD BURHANPUR	0059	100	0	100
	0853	2650	0	2650
	8443	130190	0	130190
	8658	54668	0	54668
	8782	6995295	0	6995295
	<b>Total Dvn :</b>	<b>7182903</b>	<b>0</b>	<b>7182903</b>
PW602 : PWD B/R DIVISION, ASHOK NAGAR	0059	25	0	25
	0853	52818	0	52818

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW602 : PWD B/R DIVISION, ASHOK NAGAR	8443	274605	0	274605
	8658	196303	0	196303
	8782	5888677	0	5888677
	<b>Total Dvn :</b>	<b>6412428</b>	<b>0</b>	<b>6412428</b>
PW603 : EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	0059	116037	0	116037
	8443	1542688	0	1542688
	8658	402664	0	402664
	8782	15067415	0	15067415
<b>Total Dvn :</b>	<b>17128804</b>	<b>0</b>	<b>17128804</b>	
PW604 : EE,PWD DIVISION, SINGRAULI (M.P.)	0059	1000	0	1000
	0853	30199	0	30199
	8443	102270795	0	102270795
	8658	209162	0	209162
	8782	5531357	0	5531357
<b>Total Dvn :</b>	<b>108042513</b>	<b>0</b>	<b>108042513</b>	
PW605 : PIU, JABALPUR	0059	111338	0	111338
	0853	1153817	0	1153817
	8443	48946373	0	48946373
	8658	5985536	0	5985536
	8782	151940289	0	151940289
<b>Total Dvn :</b>	<b>208137353</b>	<b>0</b>	<b>208137353</b>	
PW606 : PIU, CHHINDWARA	0059	26406	0	26406
	8443	3774633	0	3774633
	8658	4206897	0	4206897
	8782	110388618	0	110388618
<b>Total Dvn :</b>	<b>118396554</b>	<b>0</b>	<b>118396554</b>	
PW607 : PIU, SHAHDOL	0059	11075	0	11075
	0853	74019	0	74019
	8443	6895634	0	6895634
	8658	1311647	0	1311647

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW607 : PIU, SHAHDOL	8782	45914533	0	45914533
	<b>Total Dvn :</b>	<b>54206908</b>	<b>0</b>	<b>54206908</b>
PW608 : PIU, BALAGHAT	0059	1860	0	1860
	8443	4104642	0	4104642
	8658	1160453	0	1160453
	8782	31750841	0	31750841
	<b>Total Dvn :</b>	<b>37017796</b>	<b>0</b>	<b>37017796</b>
PW609 : PIU, KHANDWA	0059	250	0	250
	8443	2699218	0	2699218
	8658	1261811	0	1261811
	8782	31575669	0	31575669
	<b>Total Dvn :</b>	<b>35536948</b>	<b>0</b>	<b>35536948</b>
PW610 : PIU, PWD, REWA	0059	112333	0	112333
	8443	5569235	0	5569235
	8658	1648900	0	1648900
	8782	37784180	0	37784180
	<b>Total Dvn :</b>	<b>45114648</b>	<b>0</b>	<b>45114648</b>
PW611 : PIU, PWD, SATNA	0059	101900	0	101900
	0853	166498	0	166498
	8443	6624286	0	6624286
	8658	2755955	0	2755955
	8782	78195515	0	78195515
	<b>Total Dvn :</b>	<b>87844154</b>	<b>0</b>	<b>87844154</b>
PW613 : P.I.U, PWD, GUNA	0059	10	0	10
	0853	30319	0	30319
	8443	203700	0	203700
	8658	139302	0	139302
	8782	3865471	0	3865471
	<b>Total Dvn :</b>	<b>4238802</b>	<b>0</b>	<b>4238802</b>

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW614 : P.I.U, PWD, SAGAR	0059	5175	0	5175
	8443	5479842	0	5479842
	8658	2408683	0	2408683
	8782	57155249	0	57155249
	<b>Total Dvn :</b>	<b>65048949</b>	<b>0</b>	<b>65048949</b>
PW615 : P.I.U, PWD, HOSHANGABAD	0059	52260	0	52260
	8443	626671	0	626671
	8658	256062	0	256062
	8782	7665160	0	7665160
	<b>Total Dvn :</b>	<b>8600153</b>	<b>0</b>	<b>8600153</b>
PW616 : P.I.U, PWD, INDORE	8443	5663653	0	5663653
	8658	1872944	0	1872944
	8782	50568944	0	50568944
	<b>Total Dvn :</b>	<b>58105541</b>	<b>0</b>	<b>58105541</b>
PW617 : P.I.U, PWD, UJJAIN	0059	160	0	160
	8443	2203153	0	2203153
	8658	1383071	0	1383071
	8782	34800932	0	34800932
	<b>Total Dvn :</b>	<b>38387316</b>	<b>0</b>	<b>38387316</b>
PW618 : P.I.U, PWD, GWALIOR	0059	260	0	260
	8443	25198870	0	25198870
	8658	2454068	0	2454068
	8782	74584486	0	74584486
	<b>Total Dvn :</b>	<b>102237684</b>	<b>0</b>	<b>102237684</b>
PW619 : P.I.U, PWD, SIDHI	0059	5656	0	5656
	8443	3369123	0	3369123
	8658	819484	0	819484
	8782	19201889	0	19201889
	<b>Total Dvn :</b>	<b>23396152</b>	<b>0</b>	<b>23396152</b>

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW621 : EE PWD NH DIVISON, BHOPAL	0059	10	0	10
	8443	160715	0	160715
	8658	115956	0	115956
	8782	3452947	0	3452947
	<b>Total Dvn :</b>	<b>3729628</b>	<b>0</b>	<b>3729628</b>
PW622 : P.I.U, PWD NARSINGPUR	0059	100	0	100
	0853	14501	0	14501
	8443	13530229	0	13530229
	8658	433252	0	433252
	8782	10880742	0	10880742
<b>Total Dvn :</b>	<b>24858824</b>	<b>0</b>	<b>24858824</b>	
PW623 : P.I.U, PWD, BETUL	0059	140	0	140
	0853	33504	0	33504
	8443	3859554	0	3859554
	8658	1174948	0	1174948
	8782	35136970	0	35136970
<b>Total Dvn :</b>	<b>40205116</b>	<b>0</b>	<b>40205116</b>	
PW624 : P.I.U, PWD, SEHORE	0059	20	0	20
	8443	217507	0	217507
	8658	91582	0	91582
	8782	7260214	0	7260214
	<b>Total Dvn :</b>	<b>7569323</b>	<b>0</b>	<b>7569323</b>
PW625 : P.I.U, PWD, SHIVPURI	0059	5566	0	5566
	8443	3231523	0	3231523
	8658	1523461	0	1523461
	8782	42451494	0	42451494
	<b>Total Dvn :</b>	<b>47212044</b>	<b>0</b>	<b>47212044</b>
PW626 : P.I.U, PWD, MORENA	0059	70	0	70
	8443	1150706	0	1150706
	8658	663215	0	663215

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW626 : P.I.U, PWD, MORENA	8782	17172092	0	17172092
	<b>Total Dvn :</b>	<b>18986083</b>	<b>0</b>	<b>18986083</b>
PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR	0853	55854	0	55854
	8443	776955	0	776955
	8658	337818	0	337818
	8782	8730674	0	8730674
	<b>Total Dvn :</b>	<b>9901301</b>	<b>0</b>	<b>9901301</b>
PW628 : P.I.U, PWD, PANNA	0059	5210	0	5210
	0853	766	0	766
	8443	219668	0	219668
	8658	197614	0	197614
	8782	5629302	0	5629302
	<b>Total Dvn :</b>	<b>6052560</b>	<b>0</b>	<b>6052560</b>
PW629 : P.I.U, PWD (PWD), VIDISHA	8658	8987	0	8987
	8782	6029673	0	6029673
	<b>Total Dvn :</b>	<b>6038660</b>	<b>0</b>	<b>6038660</b>
PW630 : P.I.U (PWD), MANDLA	0059	19097	0	19097
	0853	211173	0	211173
	8443	2266131	0	2266131
	8658	683580	0	683580
	8782	15586087	0	15586087
	<b>Total Dvn :</b>	<b>18766068</b>	<b>0</b>	<b>18766068</b>
PW631 : P.I.U (PWD), JHABUA	0059	430	0	430
	8443	5727365	0	5727365
	8658	1391885	0	1391885
	8782	32889351	0	32889351
	<b>Total Dvn :</b>	<b>40009031</b>	<b>0</b>	<b>40009031</b>
PW632 : P.I.U (PWD), MANDSOUR	0059	40	0	40
	8443	3547975	0	3547975

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW632 : P.I.U (PWD), MANDSOUR	8658	322536	0	322536
	8782	8373987	0	8373987
	<b>Total Dvn :</b>	<b>12244538</b>	<b>0</b>	<b>12244538</b>
PW633 : P.I.U (PWD), DEWAS	0059	230	0	230
	8443	4051048	0	4051048
	8658	879475	0	879475
	8782	23254353	0	23254353
	<b>Total Dvn :</b>	<b>28185106</b>	<b>0</b>	<b>28185106</b>
PW634 : P.I.U, PWD,DHAR	0059	90	0	90
	8443	1750396	0	1750396
	8658	934589	0	934589
	8782	25080916	0	25080916
	<b>Total Dvn :</b>	<b>27765991</b>	<b>0</b>	<b>27765991</b>
PW635 : P.I.U, PWD PWD (P.I.U ), BARWANI	0059	526358	0	526358
	0853	56594	0	56594
	8443	3513057	0	3513057
	8658	1051884	0	1051884
	8782	30669476	0	30669476
	<b>Total Dvn :</b>	<b>35817369</b>	<b>0</b>	<b>35817369</b>
PW636 : EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	0059	23850	0	23850
	0853	296588	0	296588
	8658	34825	0	34825
	8782	13120631	0	13120631
	<b>Total Dvn :</b>	<b>13475894</b>	<b>0</b>	<b>13475894</b>
PW637 : EE PWD E/M DN. NO. 2 BHOPAL	0059	50	0	50
	8443	32508	0	32508
	8658	34134	0	34134
	8782	3024421	0	3024421
	<b>Total Dvn :</b>	<b>3091113</b>	<b>0</b>	<b>3091113</b>

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW638 : E.E. PWD B/R DN AGAR (MALWA)	8443	472087	0	472087
	8658	244397	0	244397
	8782	7454430	0	7454430
	<b>Total Dvn :</b>	<b>8170914</b>	<b>0</b>	<b>8170914</b>
PW639 : E E PWD E/M DIVN SAGAR	0059	420	0	420
	8443	56650	0	56650
	8658	42110	0	42110
	8782	1949533	0	1949533
<b>Total Dvn :</b>	<b>2048713</b>	<b>0</b>	<b>2048713</b>	
PW640 : P.I.U, PWD, DAMOH	0059	1900	0	1900
	0230	139083	0	139083
	8443	12037572	0	12037572
	8658	556328	0	556328
	8782	18410265	0	18410265
<b>Total Dvn :</b>	<b>31145148</b>	<b>0</b>	<b>31145148</b>	
PW641 : P.I.U, PWD. PWD DATIA	0059	4400	0	4400
	8443	1000260	0	1000260
	8658	375111	0	375111
	8782	11372889	0	11372889
<b>Total Dvn :</b>	<b>12752660</b>	<b>0</b>	<b>12752660</b>	
PW642 : PIU PWD BURHANPUR	0059	50	0	50
	0853	211054	0	211054
	8443	634632	0	634632
	8658	214481	0	214481
	8782	7075631	0	7075631
<b>Total Dvn :</b>	<b>8135848</b>	<b>0</b>	<b>8135848</b>	
PW643 : PIU PWD ALIRAJPUR	0059	120	0	120
	8443	2752312	0	2752312
	8658	759757	0	759757
	8782	16852276	0	16852276



# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>PW643 : PIU PWD ALIRAJPUR</b>	<b>Total Dvn :</b>	<b>20364465</b>	<b>0</b>	<b>20364465</b>
<b>PW644 : PIU PWD RATLAM</b>	8443	4113061	0	4113061
	8658	682277	0	682277
	8782	15545027	0	15545027
	<b>Total Dvn :</b>	<b>20340365</b>	<b>0</b>	<b>20340365</b>
<b>PW645 : PIU PWD ASHOK NAGAR</b>	0059	27527	0	27527
	8443	1072447	0	1072447
	8658	566377	0	566377
	8782	15245272	0	15245272
	<b>Total Dvn :</b>	<b>16911623</b>	<b>0</b>	<b>16911623</b>
<b>PW646 : PIU PWD SHEOPUR</b>	0059	30	0	30
	8443	209561	0	209561
	8658	81376	0	81376
	8782	2418527	0	2418527
	<b>Total Dvn :</b>	<b>2709494</b>	<b>0</b>	<b>2709494</b>
<b>PW647 : PIU PWD HARDA</b>	0059	10	0	10
	0853	6968	0	6968
	8443	64730	0	64730
	8658	38298	0	38298
	8782	1744934	0	1744934
	<b>Total Dvn :</b>	<b>1854940</b>	<b>0</b>	<b>1854940</b>
<b>PW648 : PIU PWD SEONI</b>	0059	40	0	40
	8443	2839967	0	2839967
	8658	151082	0	151082
	8782	7830786	0	7830786
	<b>Total Dvn :</b>	<b>10821875</b>	<b>0</b>	<b>10821875</b>
<b>PW649 : PIU PWD KATNI</b>	0059	6329	0	6329
	0230	123414	0	123414

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW649 : PIU PWD KATNI	0853	56091	0	56091
	8443	3104782	0	3104782
	8658	533541	0	533541
	8782	11740574	0	11740574
	<b>Total Dvn :</b>	<b>15564731</b>	<b>0</b>	<b>15564731</b>
PW650 : PIU PWD BHIND	0059	140	0	140
	8443	641479	0	641479
	8658	343407	0	343407
	8782	9923222	0	9923222
	<b>Total Dvn :</b>	<b>10908248</b>	<b>0</b>	<b>10908248</b>
PW651 : PIU PWD UMARIYA	0059	51471	0	51471
	8443	8593119	0	8593119
	8658	639893	0	639893
	8782	18889566	0	18889566
	<b>Total Dvn :</b>	<b>28174049</b>	<b>0</b>	<b>28174049</b>
PW652 : PIU PWD RAJGARH	0059	10080	0	10080
	8443	1213223	0	1213223
	8658	498478	0	498478
	8782	13934035	0	13934035
	<b>Total Dvn :</b>	<b>15655816</b>	<b>0</b>	<b>15655816</b>
PW653 : PIU PWD SHAJAPUR	0853	800	0	800
	8443	1567080	0	1567080
	8658	133096	0	133096
	8782	5608144	0	5608144
	<b>Total Dvn :</b>	<b>7309120</b>	<b>0</b>	<b>7309120</b>
PW654 : PIU PWD TIKAMGARH	0059	18434	0	18434
	0853	85154	0	85154
	8443	1310268	0	1310268
	8658	428982	0	428982
	8782	10645241	0	10645241

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>PW654 : PIU PWD TIKAMGARH</b>	<b>Total Dvn :</b>	<b>12488079</b>	<b>0</b>	<b>12488079</b>
<b>PW655 : PIU PWD DINDORI</b>	0059	7994	0	7994
	8443	5079938	0	5079938
	8658	870154	0	870154
	8782	18038313	0	18038313
	<b>Total Dvn :</b>	<b>23996399</b>	<b>0</b>	<b>23996399</b>
<b>PW656 : PIU PWD KHARGONE</b>	0059	275	0	275
	8443	2888976	0	2888976
	8658	1082892	0	1082892
	8782	26043901	0	26043901
	<b>Total Dvn :</b>	<b>30016044</b>	<b>0</b>	<b>30016044</b>
<b>PW657 : PIU PWD AGAR MALWA</b>	8658	5182	0	5182
	8782	2856675	0	2856675
	<b>Total Dvn :</b>	<b>2861857</b>	<b>0</b>	<b>2861857</b>
<b>PW658 : PIU PWD SINGRAULI</b>	0059	1400	0	1400
	8443	5784587	0	5784587
	8658	1585947	0	1585947
	8782	41986793	0	41986793
	<b>Total Dvn :</b>	<b>49358727</b>	<b>0</b>	<b>49358727</b>
<b>PW660 : PIU PWD RAISEN</b>	0059	25823	0	25823
	8443	1472508	0	1472508
	8658	734496	0	734496
	8782	19861743	0	19861743
	<b>Total Dvn :</b>	<b>22094570</b>	<b>0</b>	<b>22094570</b>
<b>PW661 : PIU PWD ANUPPUR</b>	0059	1400	0	1400
	8443	797973	0	797973
	8658	457334	0	457334
	8782	13908895	0	13908895
	<b>Total Dvn :</b>	<b>15165602</b>	<b>0</b>	<b>15165602</b>

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW663 : EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	0059	20	0	20
	8443	2043116	0	2043116
	8658	959190	0	959190
	8782	23537402	0	23537402
	<b>Total Dvn :</b>	<b>26539728</b>	<b>0</b>	<b>26539728</b>
PW665 : P. I. U. PWD BHOPAL	0059	56284	0	56284
	8443	6987214	0	6987214
	8658	1933162	0	1933162
	8782	40865704	0	40865704
	<b>Total Dvn :</b>	<b>49842364</b>	<b>0</b>	<b>49842364</b>
PW666 : P. I. U. PWD NO.2 BHOPAL	0059	2330	0	2330
	8443	18039216	0	18039216
	8658	6371441	0	6371441
	8782	168213000	0	168213000
	<b>Total Dvn :</b>	<b>192625987</b>	<b>0</b>	<b>192625987</b>
PW667 : EE, PWD(NH) DN REWA MP	0040	7538	0	7538
	0059	36	0	36
	8443	424862	0	424862
	8658	153378	0	153378
	8782	5717608	0	5717608
	<b>Total Dvn :</b>	<b>6303422</b>	<b>0</b>	<b>6303422</b>
PW668 : EE, PWD, NH DN JABALPUR	0059	90	0	90
	8443	386991	0	386991
	8658	261667	0	261667
	8782	6708609	0	6708609
	<b>Total Dvn :</b>	<b>7357357</b>	<b>0</b>	<b>7357357</b>
PW669 : EE PWD NH DIVISION GWALIOR	0059	910	0	910
	8443	663376	0	663376
	8658	329956	0	329956
	8782	9764753	0	9764753

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>PW669 : EE PWD NH DIVISION GWALIOR</b>	<b>Total Dvn :</b>	<b>10758995</b>	<b>0</b>	<b>10758995</b>
<b>WR501 : EE WRD DEWAS</b>	8443	297004	0	297004
	8658	144470	0	144470
	8782	3685836	0	3685836
	<b>Total Dvn :</b>	<b>4127310</b>	<b>0</b>	<b>4127310</b>
<b>WR502 : EE WRD SHAJAPUR</b>	8443	1133945	0	1133945
	8658	365684	0	365684
	8782	9017548	0	9017548
	<b>Total Dvn :</b>	<b>10517177</b>	<b>0</b>	<b>10517177</b>
<b>WR503 : EE WRD BHOPAL</b>	0701	510	0	510
	0702	1272094	0	1272094
	8443	285882	0	285882
	8658	431690	0	431690
	8671	8800	0	8800
	8782	12558466	0	12558466
	<b>Total Dvn :</b>	<b>14557442</b>	<b>0</b>	<b>14557442</b>
<b>WR504 : EE WRD SEHORE</b>	0702	4100	0	4100
	0853	221734	0	221734
	8443	992730	0	992730
	8658	725622	0	725622
	8782	19118889	0	19118889
	<b>Total Dvn :</b>	<b>21063075</b>	<b>0</b>	<b>21063075</b>
<b>WR505 : EE SAM.ASHOK SAGAR DN.2 VIDISHA</b>	0701	250	0	250
	8443	193210	0	193210
	8658	206049	0	206049
	8782	14541576	0	14541576
	<b>Total Dvn :</b>	<b>14941085</b>	<b>0</b>	<b>14941085</b>
<b>WR506 : EE WRD NARSINGHARH</b>	0700	9300	0	9300

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR506 : EE WRD NARSINGHARH	0702	600	0	600
	8443	2299066	0	2299066
	8658	1472998	0	1472998
	8782	296113955	0	296113955
	<b>Total Dvn :</b>	<b>299895919</b>	<b>0</b>	<b>299895919</b>
WR507 : EE WRD RAISEN	0702	50	0	50
	0853	211696	0	211696
	8443	309275	0	309275
	8658	167465	0	167465
	8782	4603891	0	4603891
<b>Total Dvn :</b>	<b>5292377</b>	<b>0</b>	<b>5292377</b>	
WR508 : EE WRD GUNA	0701	60005	0	60005
	8658	20755	0	20755
	8782	7457266	0	7457266
<b>Total Dvn :</b>	<b>7538026</b>	<b>0</b>	<b>7538026</b>	
WR509 : EE WRD RAJGARH	0702	1230	0	1230
	8443	189514	0	189514
	8658	110268	0	110268
	8782	18488586	0	18488586
<b>Total Dvn :</b>	<b>18789598</b>	<b>0</b>	<b>18789598</b>	
WR510 : EE WRD RAGHOGARH.DISTT.GUNA	0701	1433843	0	1433843
	8443	285709	0	285709
	8658	102010	0	102010
	8782	1163270	0	1163270
<b>Total Dvn :</b>	<b>2984832</b>	<b>0</b>	<b>2984832</b>	
WR512 : EE WRD E&M L.M.L& GDN.BHOPAL	0702	600	0	600
	8443	259667	0	259667
	8658	258349	0	258349
	8782	7854545	0	7854545
<b>Total Dvn :</b>	<b>8373161</b>	<b>0</b>	<b>8373161</b>	

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR514 : EE,STORE DN CMU,BHOPAL	8443	35788	0	35788
	8658	13962	0	13962
	8782	812133	0	812133
	<b>Total Dvn :</b>	<b>861883</b>	<b>0</b>	<b>861883</b>
WR515 : EE,E&M HEM WRD SAGAR (previous H.Q.SATNA -12/2010)	8443	190928	0	190928
	8658	160219	0	160219
	8782	5600105	0	5600105
	<b>Total Dvn :</b>	<b>5951252</b>	<b>0</b>	<b>5951252</b>
WR516 : EE,E&M WRD BALAGHAT	8443	452	0	452
	8658	17359	0	17359
	8782	2316705	0	2316705
	<b>Total Dvn :</b>	<b>2334516</b>	<b>0</b>	<b>2334516</b>
WR517 : EE,HEM WRD GWALIOR	8443	40609	0	40609
	8658	41844	0	41844
	8782	1934273	0	1934273
	<b>Total Dvn :</b>	<b>2016726</b>	<b>0</b>	<b>2016726</b>
WR518 : EE,E&M,HEM WRD BHOPAL	8443	17140	0	17140
	8658	19426	0	19426
	8782	1539192	0	1539192
	<b>Total Dvn :</b>	<b>1575758</b>	<b>0</b>	<b>1575758</b>
WR519 : DY.DIRECTOR&EE,SS DN,MECHANICAL UNIT,WRD BHOPAL	8443	33181	0	33181
	8658	147423	0	147423
	8782	3893218	0	3893218
	<b>Total Dvn :</b>	<b>4073822</b>	<b>0</b>	<b>4073822</b>
WR521 : EE WRD BETUL	0701	200	0	200
	0702	300	0	300
	0853	761672	0	761672
	8443	12018711	0	12018711
	8658	7529656	0	7529656

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR521 : EE WRD BETUL	8782	694320655	0	694320655
	<b>Total Dvn :</b>	<b>714631194</b>	<b>0</b>	<b>714631194</b>
WR522 : EE,WRD BARNNA, LBC BARI DISTT.RAISEN	0700	5060	0	5060
	8443	1328017	0	1328017
	8658	1320609	0	1320609
	8782	27541593	0	27541593
	<b>Total Dvn :</b>	<b>30195279</b>	<b>0</b>	<b>30195279</b>
WR523 : EE SEP KOLAR PROJ DN NASRULAGANJ,CAMP-REHTI,SEHORE	8782	15096	0	15096
	<b>Total Dvn :</b>	<b>15096</b>	<b>0</b>	<b>15096</b>
WR524 : EE,WRD KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE	8443	61351	0	61351
	8658	37407	0	37407
	8782	1038484	0	1038484
	<b>Total Dvn :</b>	<b>1137242</b>	<b>0</b>	<b>1137242</b>
WR525 : EE WRD DN,HARDA	0701	1520	0	1520
	0853	693010	0	693010
	8443	1437638	0	1437638
	8658	853576	0	853576
	8782	22468647	0	22468647
	<b>Total Dvn :</b>	<b>25454391</b>	<b>0</b>	<b>25454391</b>
WR526 : EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	0701	310	0	310
	8443	234102	0	234102
	8658	124971	0	124971
	8782	3438816	0	3438816
	<b>Total Dvn :</b>	<b>3798199</b>	<b>0</b>	<b>3798199</b>
WR527 : EE,WRD L.M.T&GATES,HOSHANGABAD	0702	300	0	300
	8443	90172	0	90172
	8658	36987	0	36987
	8782	2871277	0	2871277
	<b>Total Dvn :</b>	<b>2998736</b>	<b>0</b>	<b>2998736</b>



# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR528 : EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	0701	40	0	40
	8443	9629586	0	9629586
	8658	2352646	0	2352646
	8782	51539826	0	51539826
	<b>Total Dvn :</b>	<b>63522098</b>	<b>0</b>	<b>63522098</b>
WR529 : EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	8658	1608	0	1608
	8782	324826	0	324826
	<b>Total Dvn :</b>	<b>326434</b>	<b>0</b>	<b>326434</b>
WR530 : EE WRD MULTAI DISTT.BETUL	0701	500	0	500
	0853	3116168	0	3116168
	8443	74675323	0	74675323
	8658	5490135	0	5490135
	8782	124514620	0	124514620
	<b>Total Dvn :</b>	<b>207796746</b>	<b>0</b>	<b>207796746</b>
WR531 : EE,WRD HARSI ,DABRA	0041	1050	0	1050
	0701	100	0	100
	8443	525961	0	525961
	8658	236412	0	236412
	8782	6141015	0	6141015
	<b>Total Dvn :</b>	<b>6904538</b>	<b>0</b>	<b>6904538</b>
WR532 : EE,WRD,SHIVPURI	8782	204284	0	204284
<b>Total Dvn :</b>	<b>204284</b>	<b>0</b>	<b>204284</b>	
WR533 : EE,WRD,BHIND	8658	395	0	395
	8782	436866	0	436866
	<b>Total Dvn :</b>	<b>437261</b>	<b>0</b>	<b>437261</b>
WR534 : EE WRD GOHAD. DISTT.BHIND	0041	5840	0	5840
	0700	300	0	300
	8443	275164	0	275164
	8658	202340	0	202340

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR534 : EE WRD GOHAD. DISTT.BHIND	8782	5235733	0	5235733
	<b>Total Dvn :</b>	<b>5719377</b>	<b>0</b>	<b>5719377</b>
WR535 : EE,WRD,MORENA	0041	2226	0	2226
	0702	100	0	100
	8443	180426	0	180426
	8658	50058	0	50058
	8782	1289230	0	1289230
	<b>Total Dvn :</b>	<b>1522040</b>	<b>0</b>	<b>1522040</b>
WR536 : EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	0701	150	0	150
	8443	29596	0	29596
	8658	21798	0	21798
	8782	585644	0	585644
	<b>Total Dvn :</b>	<b>637188</b>	<b>0</b>	<b>637188</b>
WR537 : EE,WRD,SABALGARH MORENA	0041	1200	0	1200
	0701	100	0	100
	8443	108256	0	108256
	8658	80424	0	80424
	8782	2071610	0	2071610
	<b>Total Dvn :</b>	<b>2261590</b>	<b>0</b>	<b>2261590</b>
WR538 : EE,WRD SHEOPURKALAON	0041	1200	0	1200
	8443	4637	0	4637
	8658	13208	0	13208
	8782	7214407	0	7214407
	<b>Total Dvn :</b>	<b>7233452</b>	<b>0</b>	<b>7233452</b>
WR541 : EE WRD INDORE	8658	5507	0	5507
	8782	415476	0	415476
	<b>Total Dvn :</b>	<b>420983</b>	<b>0</b>	<b>420983</b>
WR542 : EE WRD UJJAIN	0853	11246	0	11246
	8443	3380	0	3380

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR542 : EE WRD UJJAIN	8658	56316	0	56316
	8782	16657553	0	16657553
	<b>Total Dvn :</b>	<b>16728495</b>	<b>0</b>	<b>16728495</b>
WR543 : EE WRD RATLAM	0702	10000	0	10000
	8443	2692663	0	2692663
	8658	212850	0	212850
	8782	25196677	0	25196677
	<b>Total Dvn :</b>	<b>28112190</b>	<b>0</b>	<b>28112190</b>
WR544 : EE WRD MANDSAUR	0702	5500	0	5500
	8443	115729	0	115729
	8658	57207	0	57207
	8782	30240868	0	30240868
	<b>Total Dvn :</b>	<b>30419304</b>	<b>0</b>	<b>30419304</b>
WR545 : EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	8782	5636089	0	5636089
	<b>Total Dvn :</b>	<b>5636089</b>	<b>0</b>	<b>5636089</b>
WR546 : EE WRD, E&M LIGHT MACHINERY DHAR	0702	200	0	200
	8443	44755	0	44755
	8658	44569	0	44569
	8782	1141688	0	1141688
	<b>Total Dvn :</b>	<b>1231212</b>	<b>0</b>	<b>1231212</b>
WR547 : EE WRD BARWANI	0702	7050	0	7050
	8443	49011	0	49011
	8658	36385	0	36385
	8782	2897215	0	2897215
	<b>Total Dvn :</b>	<b>2989661</b>	<b>0</b>	<b>2989661</b>
WR548 : EE WRD KHARGONE	0702	3054	0	3054
	8443	200604	0	200604
	8658	132033	0	132033
	8782	7805062	0	7805062

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>WR548 : EE WRD KHARGONE</b>	<b>Total Dvn :</b>	<b>8140753</b>	<b>0</b>	<b>8140753</b>
<b>WR549 : EE WRD KHANDWA</b>	0058	300	0	300
	8443	4009803	0	4009803
	8658	945869	0	945869
	8782	80858247	0	80858247
	<b>Total Dvn :</b>	<b>85814219</b>	<b>0</b>	<b>85814219</b>
<b>WR550 : EE WRD DN.NO.1 JHABUA</b>	0701	220	0	220
	0702	110	0	110
	8443	35900	0	35900
	8658	24597	0	24597
	8782	4866229	0	4866229
	<b>Total Dvn :</b>	<b>4927056</b>	<b>0</b>	<b>4927056</b>
<b>WR551 : EE WRD ALIRAJPUR JHABUA</b>	8443	681261	0	681261
	8658	214174	0	214174
	8782	5976732	0	5976732
	<b>Total Dvn :</b>	<b>6872167</b>	<b>0</b>	<b>6872167</b>
<b>WR552 : EE WR DN.1 DHAR</b>	0702	800	0	800
	8443	6616203	0	6616203
	8658	2083282	0	2083282
	8782	73460542	0	73460542
	<b>Total Dvn :</b>	<b>82160827</b>	<b>0</b>	<b>82160827</b>
<b>WR555 : EE WRD MANAWAR DHAR</b>	0702	1000	0	1000
	8443	707148	0	707148
	8658	261440	0	261440
	8782	6124600	0	6124600
	<b>Total Dvn :</b>	<b>7094188</b>	<b>0</b>	<b>7094188</b>
<b>WR557 : EE WR DN.NEEMUCH</b>	0701	100	0	100
	8443	10647	0	10647

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR557 : EE WR DN.NEEMUCH	8658	5494	0	5494
	8782	5869993	0	5869993
	<b>Total Dvn :</b>	<b>5886234</b>	<b>0</b>	<b>5886234</b>
WR558 : EE HIRAN WRD JABALPUR	0701	577416	0	577416
	8443	4723174	0	4723174
	8658	1910549	0	1910549
	8782	87494407	0	87494407
	<b>Total Dvn :</b>	<b>94705546</b>	<b>0</b>	<b>94705546</b>
WR559 : EE WRD MANDLA	0701	441104	0	441104
	0853	1230970	0	1230970
	8443	360744	0	360744
	8658	103300	0	103300
	8782	2631217	0	2631217
	<b>Total Dvn :</b>	<b>4767335</b>	<b>0</b>	<b>4767335</b>
WR561 : EE WRD DINDORI	0230	747883	0	747883
	0702	8000	0	8000
	0853	650785	0	650785
	8443	13633766	0	13633766
	8658	3298065	0	3298065
	8671	2000	0	2000
	8782	59273299	0	59273299
	<b>Total Dvn :</b>	<b>77613798</b>	<b>0</b>	<b>77613798</b>
WR562 : EE,WAINGANGA DN,BALAGHAT	0701	10	0	10
	0853	41324	0	41324
	8443	191478	0	191478
	8658	106863	0	106863
	8782	5205541	0	5205541
	<b>Total Dvn :</b>	<b>5545216</b>	<b>0</b>	<b>5545216</b>
WR563 : EE,WR SURVEY DN,BALAGHAT	8658	420	0	420
	8782	159580	0	159580

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>WR563 : EE,WR SURVEY DN,BALAGHAT</b>	<b>Total Dvn :</b>	<b>160000</b>	<b>0</b>	<b>160000</b>
<b>WR564 : EE WRD SEONI</b>	0702	1995	0	1995
	8443	1238255	0	1238255
	8658	487571	0	487571
	8782	11431345	0	11431345
	<b>Total Dvn :</b>	<b>13159166</b>	<b>0</b>	<b>13159166</b>
<b>WR565 : EE,WRD ,CHHINDWARA</b>	0702	20900	0	20900
	8443	39781248	0	39781248
	8658	1084538	0	1084538
	8782	26888752	0	26888752
	<b>Total Dvn :</b>	<b>67775438</b>	<b>0</b>	<b>67775438</b>
<b>WR567 : EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGHAT</b>	0701	90	0	90
	8443	19016418	0	19016418
	8658	564178	0	564178
	8782	15795597	0	15795597
	<b>Total Dvn :</b>	<b>35376283</b>	<b>0</b>	<b>35376283</b>
<b>WR568 : EE,TILWARA,LBC DN,KEOLARI SEONI</b>	0701	-2126490	0	-2126490
	8443	1015572	0	1015572
	8658	610883	0	610883
	8782	15323736	0	15323736
	<b>Total Dvn :</b>	<b>14823701</b>	<b>0</b>	<b>14823701</b>
<b>WR572 : EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA</b>	0230	91977	0	91977
	0701	3100	0	3100
	8443	459884	0	459884
	8658	332795	0	332795
	8782	9132848	0	9132848
	<b>Total Dvn :</b>	<b>10020604</b>	<b>0</b>	<b>10020604</b>
<b>WR573 : EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT</b>	0702	10	0	10

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR573 : EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT	8443	25132	0	25132
	8658	11040	0	11040
	8782	520317	0	520317
	<b>Total Dvn :</b>	<b>556499</b>	<b>0</b>	<b>556499</b>
WR575 : EE TUBEWELL &GATES DN.NARSIGHPUR	0230	17108	0	17108
	8443	85542	0	85542
	8658	73717	0	73717
	8782	2043182	0	2043182
<b>Total Dvn :</b>	<b>2219549</b>	<b>0</b>	<b>2219549</b>	
WR576 : EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVPURI	0700	20	0	20
	8443	120000	0	120000
	8658	80532	0	80532
	8782	2540597	0	2540597
<b>Total Dvn :</b>	<b>2741149</b>	<b>0</b>	<b>2741149</b>	
WR577 : EE,SINDH PROJ.RBC DN.NARWAR,SHIVPURI	8782	623966	0	623966
	<b>Total Dvn :</b>	<b>623966</b>	<b>0</b>	<b>623966</b>
WR578 : EE,GROUND WATER SURVEY DN.UJJAIN	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</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>	<b>0</b>
WR580 : EE,GROUND WATER SURVEY DN. 4, REWA	8443	4640	0	4640
	8782	45240	0	45240
	<b>Total Dvn :</b>	<b>49880</b>	<b>0</b>	<b>49880</b>
WR581 : EE,GROUND WATER SURVEY DN.2,GWALIOR	8782	19190	0	19190
	<b>Total Dvn :</b>	<b>19190</b>	<b>0</b>	<b>19190</b>
WR582 : EE,GROUND WATER SURVEY DN. 5,JABALPUR	8782	5999	0	5999
	<b>Total Dvn :</b>	<b>5999</b>	<b>0</b>	<b>5999</b>

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR583 : EE,GROUND WATER SURVEY DN.,BALAGHAT	8782	161080	0	161080
	<b>Total Dvn :</b>	<b>161080</b>	<b>0</b>	<b>161080</b>
WR584 : SR.GEOHYDROLOIGST GROUND WATER SURVEY DN 6,KHANDWA	8782	199987	0	199987
	<b>Total Dvn :</b>	<b>199987</b>	<b>0</b>	<b>199987</b>
WR586 : DIRECTOR RESEARCH, BHOPAL	0701	110	0	110
	8443	1929	0	1929
	8658	4474	0	4474
	8782	266216	0	266216
	<b>Total Dvn :</b>	<b>272729</b>	<b>0</b>	<b>272729</b>
WR587 : DAO,HYDROMETEROLOGY WRD,HOSHANGABAD	8782	6788	0	6788
	<b>Total Dvn :</b>	<b>6788</b>	<b>0</b>	<b>6788</b>
WR588 : EE,HYDROMETEROLOGY WRD,BHOPAL	0701	10592	0	10592
	0702	190	0	190
	8443	77295	0	77295
	8658	71099	0	71099
	8782	1713826	0	1713826
	<b>Total Dvn :</b>	<b>1873002</b>	<b>0</b>	<b>1873002</b>
WR589 : DY.DIR.,HYDROMETROLOGY, REWA	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
WR593 : EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)	8658	422	0	422
	8782	41846	0	41846
	<b>Total Dvn :</b>	<b>42268</b>	<b>0</b>	<b>42268</b>
WR596 : EE WRD SATNA (M.P.)	0702	1600	0	1600
	0853	51232	0	51232
	8443	226612	0	226612
	8658	155382	0	155382
	8782	4346059	0	4346059
	<b>Total Dvn :</b>	<b>4780885</b>	<b>0</b>	<b>4780885</b>



# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR598 : EE WRD DN. NO.2 SHAHDOL	0702	1400	0	1400
	0853	53463	0	53463
	8443	402115	0	402115
	8658	290581	0	290581
	8782	10039485	0	10039485
	<b>Total Dvn :</b>		<b>10787044</b>	<b>0</b>
WR600 : EE E/M LM TUBWELL&G DN REWA	0701	160	0	160
	8443	75816	0	75816
	8658	36630	0	36630
	8782	1728649	0	1728649
	<b>Total Dvn :</b>		<b>1841255</b>	<b>0</b>
WR602 : EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	0070	22	0	22
	0701	77623	0	77623
	0702	91398	0	91398
	0853	99185	0	99185
	8443	203706	0	203706
	8658	181535	0	181535
	8782	4345697	0	4345697
	<b>Total Dvn :</b>		<b>4999166</b>	<b>0</b>
WR604 : EE WRD KATNI	0059	512	0	512
	0853	100000	0	100000
	8443	146701	0	146701
	8658	105625	0	105625
	8782	2724627	0	2724627
	<b>Total Dvn :</b>		<b>3077465</b>	<b>0</b>
WR606 : EE WRD TIKAMGARH	0702	25	0	25
	8443	13805	0	13805
	8658	10524	0	10524
	8782	10324251	0	10324251
	<b>Total Dvn :</b>		<b>10348605</b>	<b>0</b>

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR607 : EE WRD PANNA	0702	1860	0	1860
	8443	180332	0	180332
	8658	74713	0	74713
	8782	2117046	0	2117046
	<b>Total Dvn :</b>	<b>2373951</b>	<b>0</b>	<b>2373951</b>
WR608 : EE WRD 1 SAGAR	0702	200	0	200
	8443	2827618	0	2827618
	8658	381957	0	381957
	8782	8404258	0	8404258
	<b>Total Dvn :</b>	<b>11614033</b>	<b>0</b>	<b>11614033</b>
WR610 : EE WRD DAMOH	0702	3050	0	3050
	8443	14083643	0	14083643
	8658	4229273	0	4229273
	8782	125162771	0	125162771
	<b>Total Dvn :</b>	<b>143478737</b>	<b>0</b>	<b>143478737</b>
WR613 : EE,LIGHT MECHINERY (TMG) SAGAR	8443	41955	0	41955
	8658	46718	0	46718
	8782	1612754	0	1612754
	<b>Total Dvn :</b>	<b>1701427</b>	<b>0</b>	<b>1701427</b>
WR615 : EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	0701	400	0	400
	8443	1105220	0	1105220
	8658	657949	0	657949
	8782	16307716	0	16307716
	<b>Total Dvn :</b>	<b>18071285</b>	<b>0</b>	<b>18071285</b>
WR618 : EE,UPPERPURVA CANAL DN,REWA	0701	1100	0	1100
	0853	10349	0	10349
	8443	52944	0	52944
	8658	42931	0	42931
	8782	8646540	0	8646540
	<b>Total Dvn :</b>	<b>8753864</b>	<b>0</b>	<b>8753864</b>

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR619 : EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	8443	4430	0	4430
	8658	8372	0	8372
	8782	790824	0	790824
	<b>Total Dvn :</b>	<b>803626</b>	<b>0</b>	<b>803626</b>
WR620 : EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	8671	17500	0	17500
	8782	100941452	0	100941452
	<b>Total Dvn :</b>	<b>100958952</b>	<b>0</b>	<b>100958952</b>
WR622 : EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI	8782	11000	0	11000
	<b>Total Dvn :</b>	<b>11000</b>	<b>0</b>	<b>11000</b>
WR623 : EE,KEOTI CANAL DN REWA	0700	4150	0	4150
	0853	557212	0	557212
	8443	1425062	0	1425062
	8658	1037313	0	1037313
	8671	5500	0	5500
	8782	27702902	0	27702902
	<b>Total Dvn :</b>	<b>30732139</b>	<b>0</b>	<b>30732139</b>
WR631 : EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	0853	17825	0	17825
	8443	458115	0	458115
	8658	189509	0	189509
	8782	42699358	0	42699358
	<b>Total Dvn :</b>	<b>43364807</b>	<b>0</b>	<b>43364807</b>
WR635 : EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA,SHIVPURI	8782	508369	0	508369
	<b>Total Dvn :</b>	<b>508369</b>	<b>0</b>	<b>508369</b>
WR639 : EE,QUALITY CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
WR641 : EE,MAHAN CANAL DN.WRD SIDHI	0215	100	0	100
	0230	7573	0	7573
	0701	18400	0	18400

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR641 : EE,MAHAN CANAL DN.WRD SIDHI	8658	35800	0	35800
	8782	1376683	0	1376683
	<b>Total Dvn :</b>	<b>1438556</b>	<b>0</b>	<b>1438556</b>
WR647 : EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPUR(M.P. )	0230	3003	0	3003
	0702	100	0	100
	8443	25019	0	25019
	8658	15243	0	15243
	8782	3862665	0	3862665
<b>Total Dvn :</b>	<b>3906030</b>	<b>0</b>	<b>3906030</b>	
WR650 : EE,WR DIVISION,BURHANPUR	0702	2100	0	2100
	8443	288732	0	288732
	8658	100996	0	100996
	8782	43678355	0	43678355
<b>Total Dvn :</b>	<b>44070183</b>	<b>0</b>	<b>44070183</b>	
WR651 : EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	8782	70109	0	70109
	<b>Total Dvn :</b>	<b>70109</b>	<b>0</b>	<b>70109</b>
WR654 : EE,WRD ,DIVISION NO.2 SAGAR	0702	680	0	680
	8443	492252	0	492252
	8658	238866	0	238866
	8782	6047251	0	6047251
<b>Total Dvn :</b>	<b>6779049</b>	<b>0</b>	<b>6779049</b>	
WR656 : EE,HARSI HIGH LEVEL CANAL DIVISION NO.2 GWALIOR	8443	8444	0	8444
	8658	33857	0	33857
	8782	11549679	0	11549679
<b>Total Dvn :</b>	<b>11591980</b>	<b>0</b>	<b>11591980</b>	
WR657 : EE.WRD,JAORA DISTT.MORENA	0701	2600	0	2600
	8443	54746	0	54746
	8658	41211	0	41211
	8782	1289242	0	1289242

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>WR657 : EE.WRD,JAORA DISTT.MORENA</b>	<b>Total Dvn :</b>	<b>1387799</b>	<b>0</b>	<b>1387799</b>
<b>WR658 : E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND</b>	8443	94325	0	94325
	8658	16607	0	16607
	8782	333250	0	333250
	<b>Total Dvn :</b>	<b>444182</b>	<b>0</b>	<b>444182</b>
<b>WR660 : SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA</b>	0701	1700	0	1700
	0702	200	0	200
	8443	173577	0	173577
	8658	183942	0	183942
	8782	14380833	0	14380833
	<b>Total Dvn :</b>	<b>14740252</b>	<b>0</b>	<b>14740252</b>
<b>WR661 : EE WR. DIV. NO. 2 SINGRAULI</b>	8782	32340	0	32340
	<b>Total Dvn :</b>	<b>32340</b>	<b>0</b>	<b>32340</b>
<b>WR663 : EE,PURVA CANAL DIVISION NO.2 SATNA</b>	0701	200	0	200
	8443	97699	0	97699
	8658	101586	0	101586
	8782	2767739	0	2767739
	<b>Total Dvn :</b>	<b>2967224</b>	<b>0</b>	<b>2967224</b>
<b>WR664 : DY DIRECTOR, SOIL &amp; MATERIAL TESTING DN, BHOPAL</b>	0701	10	0	10
	8443	2636	0	2636
	8658	10731	0	10731
	8782	337875	0	337875
	<b>Total Dvn :</b>	<b>351252</b>	<b>0</b>	<b>351252</b>
<b>WR665 : PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA</b>	0701	350	0	350
	8443	9346857	0	9346857
	8658	4918768	0	4918768
	8782	112996609	0	112996609
	<b>Total Dvn :</b>	<b>127262584</b>	<b>0</b>	<b>127262584</b>

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR666 : EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	0701	43647	0	43647
	0853	5840681	0	5840681
	8443	6431507	0	6431507
	8658	2288827	0	2288827
	8782	57653247	0	57653247
	<b>Total Dvn :</b>		<b>72257909</b>	<b>0</b>
WR667 : EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	0701	900	0	900
	8443	22516	0	22516
	8658	30412	0	30412
	8782	827686	0	827686
	<b>Total Dvn :</b>		<b>881514</b>	<b>0</b>
WR668 : EE, WATER RESOURCES DN, PAWAI, PANNA	0701	1560	0	1560
	0702	40	0	40
	8443	8389545	0	8389545
	8658	3164619	0	3164619
	8671	0	0	0
	8782	149257151	0	149257151
<b>Total Dvn :</b>		<b>160812915</b>	<b>0</b>	<b>160812915</b>
WR669 : EE BANSUJARA PROJ.CANAL,WRD,BALDEVGARGH,TIKA MGARGH	0041	2800	0	2800
	0701	1200	0	1200
	8443	364075	0	364075
	8658	204912	0	204912
	8782	5836275	0	5836275
	<b>Total Dvn :</b>		<b>6409262</b>	<b>0</b>
WR673 : EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	0041	1800	0	1800
	0701	100	0	100
	0853	1145414	0	1145414
	8443	301351	0	301351
	8658	102584	0	102584
	8782	1470665	0	1470665
	<b>Total Dvn :</b>		<b>3021914</b>	<b>0</b>

# DEBT HEAD - RECEIPT

Month & Year of Incorporation :

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR679 : EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	8658	3600	0	3600
	8782	1868522	0	1868522
	<b>Total Dvn :</b>	<b>1872122</b>	<b>0</b>	<b>1872122</b>
WR680 : DY. DIRECTOR, SOIL AND METAL TESTING DIVN JABALPUR	0701	14476	0	14476
	<b>Total Dvn :</b>	<b>14476</b>	<b>0</b>	<b>14476</b>
WR681 : PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	8443	113175776	0	113175776
	8658	35676141	0	35676141
	8782	1007869294	0	1007869294
	<b>Total Dvn :</b>	<b>1156721211</b>	<b>0</b>	<b>1156721211</b>
WR682 : PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	0702	300	0	300
	8443	3471427	0	3471427
	8658	2029961	0	2029961
	8782	682894209	0	682894209
	<b>Total Dvn :</b>	<b>688395897</b>	<b>0</b>	<b>688395897</b>
WR683 : ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	0701	200	0	200
	8443	5323567	0	5323567
	8658	3601888	0	3601888
	8782	92431355	0	92431355
	<b>Total Dvn :</b>	<b>101357010</b>	<b>0</b>	<b>101357010</b>
WR684 : PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	8443	8159472	0	8159472
	8658	3633164	0	3633164
	8782	89206872	0	89206872
	<b>Total Dvn :</b>	<b>100999508</b>	<b>0</b>	<b>100999508</b>
WR685 : WATER RESOURCES DIVISION CHHATARPUR	8443	6480	0	6480
	8658	6480	0	6480
	8782	680086	0	680086
	<b>Total Dvn :</b>	<b>693046</b>	<b>0</b>	<b>693046</b>
WR686 : PRO. ADMNSTRTOR KOTHA	8658	610	0	610

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 11 2020

31-DEC-20 01:36 PM

Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR686 : PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	8782	76633	0	76633
	<b>Total Dvn :</b>	<b>77243</b>	<b>0</b>	<b>77243</b>
WR687 : PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	8658	1456	0	1456
	8782	2567001	0	2567001
	<b>Total Dvn :</b>	<b>2568457</b>	<b>0</b>	<b>2568457</b>
WR688 : E.E. WR DIVISION NIWARI	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
WR689 : SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH	0030	531	0	531
	0701	100	0	100
	8443	18546	0	18546
	8658	24930	0	24930
	8782	777046	0	777046
	<b>Total Dvn :</b>	<b>821153</b>	<b>0</b>	<b>821153</b>
WR691 : PRO.ADMN MA RATANGARH IMP UNIT BHIND	0041	1716	0	1716
	8658	12797	0	12797
	8782	514485	0	514485
	<b>Total Dvn :</b>	<b>528998</b>	<b>0</b>	<b>528998</b>
WR692 : EE L & M E & M DIV UJJAIN	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Grand Total:</b>		<b>12368153814</b>	<b>0</b>	<b>12368153814</b>