

# DEBT HEAD - RECEIPT

Month & Year of Incorporation :

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
FUND : T.E. RELATED TO FUND SECTION	8009	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV501 : D.F.O.KAUVERI CA DN.KHANDWA	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV504 : D.F.O. KHATEGAON C.A. DN. DEWAS	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV515 : EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR	8443	6181375	0	6181375
	8658	2908738	0	2908738
	8782	73007274	0	73007274
	<b>Total Dvn :</b>	<b>82097387</b>	<b>0</b>	<b>82097387</b>
NV518 : EE PWD(NVDA) REHOB. DIV. BARWANI	0059	20	0	20
	8443	527932	0	527932
	8658	159426	0	159426
	8782	5199921	0	5199921
	<b>Total Dvn :</b>	<b>5887299</b>	<b>0</b>	<b>5887299</b>
NV522 : EE ND PHE DIVISION BARWANI	0059	484020	0	484020
	8443	5113	0	5113
	8658	23062	0	23062
	8782	71127	0	71127
	<b>Total Dvn :</b>	<b>583322</b>	<b>0</b>	<b>583322</b>
NV523 : EE RABLS LEFT MAS.DAM DN.BARGINAGAR JABALPUR	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV524 : EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR	0701	100	0	100
	8443	165772	0	165772
	8658	31891	0	31891
	8782	798591	0	798591
	<b>Total Dvn :</b>	<b>996354</b>	<b>0</b>	<b>996354</b>

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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	0230	24346	0	24346
	0701	6857	0	6857
	8443	123232	0	123232
	8658	106359	0	106359
	8782	2559859	0	2559859
	<b>Total Dvn :</b>	<b>2820653</b>	<b>0</b>	<b>2820653</b>
NV528 : EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR	0701	200	0	200
	0853	149865	0	149865
	8443	289306	0	289306
	8658	321290	0	321290
	8782	10818918	0	10818918
	<b>Total Dvn :</b>	<b>11579579</b>	<b>0</b>	<b>11579579</b>
NV532 : EE RABLS PROJECT DN. NARSINGHPUR	8658	2000	0	2000
	8782	121181	0	121181
	<b>Total Dvn :</b>	<b>123181</b>	<b>0</b>	<b>123181</b>
NV533 : EE,RABS,DISNET DN. NARSINGHPUR	0030	1500	0	1500
	0701	600	0	600
	0853	10148	0	10148
	8443	742014	0	742014
	8658	615718	0	615718
	8782	15971787	0	15971787
	<b>Total Dvn :</b>	<b>17341767</b>	<b>0</b>	<b>17341767</b>
NV534 : EE RABLS PROJCT CANAL DIV 1 KARELI NARSINGHPUR	0853	2500	0	2500
	8443	189050	0	189050
	8658	147123	0	147123
	8782	3896710	0	3896710
	<b>Total Dvn :</b>	<b>4235383</b>	<b>0</b>	<b>4235383</b>

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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.	0701	400	0	400
	8443	1998160	0	1998160
	8658	1448282	0	1448282
	8782	34632622	0	34632622
	<b>Total Dvn :</b>	<b>38079464</b>	<b>0</b>	<b>38079464</b>
NV541 : EE ND DN.NO.13 KHANDWA.	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV544 : EE ND DN.NO. 23,BHOPAL	0701	500500	0	500500
	8443	3498611	0	3498611
	8658	2360712	0	2360712
	8782	58964879	0	58964879
	<b>Total Dvn :</b>	<b>65324702</b>	<b>0</b>	<b>65324702</b>
NV547 : EE ND DN.NO.8 SANAWAD DISTT.KHARGONE	8443	199157	0	199157
	8658	148459	0	148459
	8782	3652384	0	3652384
	<b>Total Dvn :</b>	<b>4000000</b>	<b>0</b>	<b>4000000</b>
NV549 : EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)	8443	4982806	0	4982806
	8658	3659231	0	3659231
	8782	114150234	0	114150234
	<b>Total Dvn :</b>	<b>122792271</b>	<b>0</b>	<b>122792271</b>
NV551 : EE ND DN.NO. 28 PUNASA KHANDWA	8782	18254368	0	18254368
	<b>Total Dvn :</b>	<b>18254368</b>	<b>0</b>	<b>18254368</b>
NV553 : EE ND DN.NO. 25 NARMADA	8443	6700507	0	6700507

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
NV553 : EE ND DN.NO. 25 NARMADA NAGAR KHANDWA	8658	4467004	0	4467004
	8782	729277386	0	729277386
	<b>Total Dvn :</b>	<b>740444897</b>	<b>0</b>	<b>740444897</b>
NV554 : EE ND CANAL DIVISION KHARGONE	8443	925986	0	925986
	8658	490774	0	490774
	8782	17624140	0	17624140
<b>Total Dvn :</b>	<b>19040900</b>	<b>0</b>	<b>19040900</b>	
NV555 : EE,NARMADA DEVELOPMENT E/M DN. BARWANI	8443	135449	0	135449
	8658	125649	0	125649
	8782	3820302	0	3820302
<b>Total Dvn :</b>	<b>4081400</b>	<b>0</b>	<b>4081400</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	8443	107300	0	107300
	8658	71771	0	71771
	8782	2036525	0	2036525
<b>Total Dvn :</b>	<b>2215596</b>	<b>0</b>	<b>2215596</b>	
NV558 : EE ND DN.16 KUKSHI,DHAR	8782	760023668	0	760023668
	<b>Total Dvn :</b>	<b>760023668</b>	<b>0</b>	<b>760023668</b>
NV561 : EE ND DN.20 MANDLESHWAR. KHARGONE	8658	1132	0	1132
	8782	1319632	0	1319632
<b>Total Dvn :</b>	<b>1320764</b>	<b>0</b>	<b>1320764</b>	
NV562 : EE ND 21 SANAWAD (KHARGONE)	8443	1090423	0	1090423
	8658	726950	0	726950
	8782	35925918	0	35925918
<b>Total Dvn :</b>	<b>37743291</b>	<b>0</b>	<b>37743291</b>	
NV563 : EE ND DN 32	8443	21788880	0	21788880

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
NV563 : EE ND DN 32 BARWAH,KHARGONE	8658	14579340	0	14579340
	8782	530681349	0	530681349
	<b>Total Dvn :</b>	<b>567049569</b>	<b>0</b>	<b>567049569</b>
NV564 : EE ND DIV.DN 30 MANAWAR,DHAR	8443	26116464	0	26116464
	8658	4754678	0	4754678
	8782	200061489	0	200061489
	<b>Total Dvn :</b>	<b>230932631</b>	<b>0</b>	<b>230932631</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.	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV571 : EE,ND DN.NO.4 SEHORA JABALPUR	0701	400	0	400
	0853	422205	0	422205
	8443	3726000	0	3726000
	8658	2670930	0	2670930
	8782	57903034	0	57903034
	<b>Total Dvn :</b>	<b>64722569</b>	<b>0</b>	<b>64722569</b>
NV572 : EE,ND DIVISION NO.5,KATNI	0230	2721205	0	2721205
	0701	2100	0	2100
	8443	44147824	0	44147824
	8658	14882168	0	14882168
	8782	291677479	0	291677479
	<b>Total Dvn :</b>	<b>353430776</b>	<b>0</b>	<b>353430776</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>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
NV576 : E.E. N.D. DN. NO.9 MAIHAR SATNA	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV577 : DIRECTOR,OMKARESHWAR NATIONAL PARK,NVDA,INDORE	8782	453604	0	453604
	<b>Total Dvn :</b>	<b>453604</b>	<b>0</b>	<b>453604</b>
NV578 : ND DIVISION NO. 18 KHARGONE	8443	23550124	0	23550124
	8658	15100082	0	15100082
	8782	375447243	0	375447243
	<b>Total Dvn :</b>	<b>414097449</b>	<b>0</b>	<b>414097449</b>
NV579 : EE (PWD) NVDA ISP DIV. 2 DHARAMPURI DISTT..DHAR	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV580 : Land Aquc & Rehe. Officer SSP ALIRAJPUR JHABUA	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV581 : LAND Aquic& Rehe. Officer ssp Manawar DHAR	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV582 : Asstt. Soil Conservation Officer nvda No.11BADWANI	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV583 : ASTT.SOIL CONS. OFFICER NVDA No.14 Badwah,KHARGONE	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV584 : Asstt.Soil Conser. Officer NVDA SUB DNManawar DHAR	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV585 : Land Aqu.& Rehab. Officer ,NVDA SSP ,Kukshi,DHAR	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV586 : ASCO,NVDA ,SUB DN.NO.17,KASRAVAD, KHARGONE	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
NV587 : LA&RO, SSP, BADWANI	8782	3153853	0	3153853
	<b>Total Dvn :</b>	<b>3153853</b>	<b>0</b>	<b>3153853</b>
NV588 : LA&RO, SSP,KHARGONE	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV589 : ASCO,NVDA,KHANDWA	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV590 : ASCO,NVDA,SUB DN.NO.2,HARSUD KHANDWA	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV591 : ASCO,NVDA 7,KUKSHI,DHAR	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV592 : ASCO,NVDA, SUB DN.6 MAHESHWAR KHARGONE	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV593 : ASSTT.SOIL CONSERVATION OFFICER, NVDA SUB DN.HARDA	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV594 : EE, N.D.DIVISION NO.19, BHIKHANGAON, KHARGONE	8782	557163	0	557163
	<b>Total Dvn :</b>	<b>557163</b>	<b>0</b>	<b>557163</b>
NV597 : EE,VIDYUT GARLANDING DIV. BHOPAL	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
NV598 : EE, ND.NO.7 SATNA	0701	100	0	100
	0853	1319	0	1319
	8443	10751	0	10751
	8658	7168	0	7168
	8782	169177	0	169177
	<b>Total Dvn :</b>	<b>188515</b>	<b>0</b>	<b>188515</b>
NV599 : EXECUTIVE ENGINEER ND.	8671	0	0	0

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
NV599 : EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)	Total Dvn :	0	0	0
NV600 : EE ISP CANAL HEAD POWER HOUSE NARMADA NAGAR KHNDWA	8671 Total Dvn :	0 0	0 0	0 0
NV601 : EE,QUALITY CONTROL DN.NO.1 KHARGONE	8671 Total Dvn :	0 0	0 0	0 0
NV602 : EE, N.D DIVISION 11 BADWANI	8658 8782 Total Dvn :	374 23236 23610	0 0 0	374 23236 23610
NV603 : EE,N.D DIVISION NO.27 RAJPUR DISTT. BADWANI	8671 Total Dvn :	0 0	0 0	0 0
NV604 : E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BARWANI	0853 8443 8658 8782 Total Dvn :	571534 36076465 2912120 70992309 110552428	0 0 0 0 0	571534 36076465 2912120 70992309 110552428
NV605 : EE, RBC DIVISION NO. 1 KATNI	8671 Total Dvn :	0 0	0 0	0 0
NV606 : EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)	8671 Total Dvn :	0 0	0 0	0 0
NV607 : EE ND DIV NO.3, KATNI	8671 Total Dvn :	0 0	0 0	0 0
NV608 : EE, ND DIVISION, KATNI	8671 Total Dvn :	0 0	0 0	0 0
NV609 : EE,N.D. HALON DIVISION	8782	100365	0	100365

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>NV609 : EE,N.D. HALON DIVISION BICHIYA,DISTT.MANDLA</b>	<b>Total Dvn :</b>	<b>100365</b>	<b>0</b>	<b>100365</b>
<b>NV610 : EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR</b>	8443	11397162	0	11397162
	8658	4297966	0	4297966
	8671	0	0	0
	8782	187268764	0	187268764
	<b>Total Dvn :</b>	<b>202963892</b>	<b>0</b>	<b>202963892</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>NV612 : PA, MORAND, GANJAL&amp;HOS BARRAGE PIU</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	4802	0	4802
	0853	21765	0	21765
	8443	179254	0	179254
	8658	152183	0	152183
	8671	0	0	0
	8782	9333755	0	9333755
	<b>Total Dvn :</b>	<b>9691759</b>	<b>0</b>	<b>9691759</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>	0215	80	0	80
	8443	546005	0	546005
	8658	273010	0	273010
	8671	0	0	0
	8782	10564993	0	10564993
	<b>Total Dvn :</b>	<b>11384088</b>	<b>0</b>	<b>11384088</b>
<b>PH504 : EE PHE DN. RAISEN</b>	0215	15	0	15
	8443	40629	0	40629

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PH504 : EE PHE DN. RAISEN	8658	67702	0	67702
	8671	0	0	0
	8782	3471217	0	3471217
	<b>Total Dvn :</b>	<b>3579563</b>	<b>0</b>	<b>3579563</b>
PH505 : EE PHE DIV SEHORE	0853	66201	0	66201
	8443	51198	0	51198
	8658	36493	0	36493
	8782	1433744	0	1433744
<b>Total Dvn :</b>	<b>1587636</b>	<b>0</b>	<b>1587636</b>	
PH506 : EE PHE DN. RAJGARH (BIORA)	0215	1800	0	1800
	8443	100706	0	100706
	8658	67892	0	67892
	8782	3018949	0	3018949
<b>Total Dvn :</b>	<b>3189347</b>	<b>0</b>	<b>3189347</b>	
PH507 : EE PHE DN. VIDISHA	0215	110	0	110
	0853	11000	0	11000
	8443	151792	0	151792
	8658	167504	0	167504
	8782	5618481	0	5618481
<b>Total Dvn :</b>	<b>5948887</b>	<b>0</b>	<b>5948887</b>	
PH508 : EE PHE DN. BETUL	0215	20993	0	20993
	0853	2000	0	2000
	8443	623000	0	623000
	8658	127212	0	127212
	8782	6598410	0	6598410
<b>Total Dvn :</b>	<b>7371615</b>	<b>0</b>	<b>7371615</b>	
PH509 : EE PHE DN. HOSHANGABAD	0215	6690	0	6690
	0853	250	0	250
	8443	77675	0	77675
	8658	90603	0	90603

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PH509 : EE PHE DN. HOSHANGABAD	8671	0	0	0
	8782	3562680	0	3562680
	<b>Total Dvn :</b>	<b>3737898</b>	<b>0</b>	<b>3737898</b>
PH510 : EE,PHE DIVISION HARDA	0215	930	0	930
	8443	111627	0	111627
	8658	110016	0	110016
	8671	0	0	0
	8782	3776386	0	3776386
	<b>Total Dvn :</b>	<b>3998959</b>	<b>0</b>	<b>3998959</b>
PH511 : EE PHE DN. INDORE	8443	-389838	0	-389838
	8658	91872	0	91872
	8782	5430443	0	5430443
	<b>Total Dvn :</b>	<b>5132477</b>	<b>0</b>	<b>5132477</b>
PH512 : EE PHE DN. KHANDWA	0215	60920	0	60920
	0853	2200	0	2200
	8443	59901	0	59901
	8658	42005	0	42005
	8671	0	0	0
	8782	1894028	0	1894028
	<b>Total Dvn :</b>	<b>2059054</b>	<b>0</b>	<b>2059054</b>
PH513 : EE PHE DN. DHAR	0230	17573	0	17573
	8443	85000	0	85000
	8658	124323	0	124323
	8671	0	0	0
	8782	5322005	0	5322005
	<b>Total Dvn :</b>	<b>5548901</b>	<b>0</b>	<b>5548901</b>
PH514 : EE PHE DN.JHABUA	0853	28592	0	28592
	8443	235785	0	235785
	8658	294200	0	294200
	8671	0	0	0

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH514 : EE PHE DN.JHABUA	8782	12314286	0	12314286
	<b>Total Dvn :</b>	<b>12872863</b>	<b>0</b>	<b>12872863</b>
PH515 : EE PHE DN. KHARGONE	8443	143693	0	143693
	8658	140915	0	140915
	8671	0	0	0
	8782	5145354	0	5145354
	<b>Total Dvn :</b>	<b>5429962</b>	<b>0</b>	<b>5429962</b>
PH516 : EE PHE DN. BADWANI	8658	1857	0	1857
	8782	547042	0	547042
	<b>Total Dvn :</b>	<b>548899</b>	<b>0</b>	<b>548899</b>
PH519 : EE,PHE DN. NEEMACH	0230	11941	0	11941
	8443	59703	0	59703
	8658	58510	0	58510
	8782	2364305	0	2364305
	<b>Total Dvn :</b>	<b>2494459</b>	<b>0</b>	<b>2494459</b>
PH520 : EE PHE DN. RATLAM	0215	13948	0	13948
	0230	7010	0	7010
	0853	1500	0	1500
	8443	39080	0	39080
	8658	50831	0	50831
	8782	2228298	0	2228298
	<b>Total Dvn :</b>	<b>2340667</b>	<b>0</b>	<b>2340667</b>
PH521 : EE PHE DN. MANDSAUR	0215	5000	0	5000
	0230	35962	0	35962
	0853	28600	0	28600
	8443	230550	0	230550
	8658	147261	0	147261
	8782	5109805	0	5109805
	<b>Total Dvn :</b>	<b>5557178</b>	<b>0</b>	<b>5557178</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH522 : EE PHE DN. SHAJAPUR	8443	45370	0	45370
	8658	35461	0	35461
	8782	1147832	0	1147832
	<b>Total Dvn :</b>	<b>1228663</b>	<b>0</b>	<b>1228663</b>
PH523 : EE PHE DN. DEWAS	0230	10402	0	10402
	8443	82760	0	82760
	8658	100270	0	100270
	8782	4791226	0	4791226
<b>Total Dvn :</b>	<b>4984658</b>	<b>0</b>	<b>4984658</b>	
PH524 : EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	0215	216038	0	216038
	0853	61207	0	61207
	8443	503074	0	503074
	8658	208008	0	208008
8782	6022688	0	6022688	
<b>Total Dvn :</b>	<b>7011015</b>	<b>0</b>	<b>7011015</b>	
PH526 : EE PHE DN. GWALIOR	0215	2472	0	2472
	8443	413714	0	413714
	8658	251545	0	251545
	8782	9702344	0	9702344
<b>Total Dvn :</b>	<b>10370075</b>	<b>0</b>	<b>10370075</b>	
PH527 : EE PHE DN. GUNA	8658	79459	0	79459
	8782	4828383	0	4828383
<b>Total Dvn :</b>	<b>4907842</b>	<b>0</b>	<b>4907842</b>	
PH528 : EE PHE DN. BHIND	8443	33411	0	33411
	8658	38852	0	38852
	8782	2688344	0	2688344
<b>Total Dvn :</b>	<b>2760607</b>	<b>0</b>	<b>2760607</b>	
PH529 : EE PHE DN. SHIVPURI	8443	349926	0	349926
	8658	221256	0	221256

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH529 : EE PHE DN. SHIVPURI	8782	9861481	0	9861481
	<b>Total Dvn :</b>	<b>10432663</b>	<b>0</b>	<b>10432663</b>
PH530 : EE PHE DN. MORENA	8443	19498	0	19498
	8658	163625	0	163625
	8671	0	0	0
	8782	10304741	0	10304741
	<b>Total Dvn :</b>	<b>10487864</b>	<b>0</b>	<b>10487864</b>
PH531 : EE PHE DN.SHEOPUR	0853	10000	0	10000
	8443	68381	0	68381
	8658	49233	0	49233
	8782	1257322	0	1257322
	<b>Total Dvn :</b>	<b>1384936</b>	<b>0</b>	<b>1384936</b>
PH532 : EE PHE DN. DATIA	8443	10273	0	10273
	8658	4900	0	4900
	8782	154135	0	154135
	<b>Total Dvn :</b>	<b>169308</b>	<b>0</b>	<b>169308</b>
PH534 : EE PHE DN. SAGAR	0215	20	0	20
	8443	36757	0	36757
	8658	87260	0	87260
	8782	5096413	0	5096413
	<b>Total Dvn :</b>	<b>5220450</b>	<b>0</b>	<b>5220450</b>
PH535 : EE PHE DN. CHHATARPUR	8443	176994	0	176994
	8658	94882	0	94882
	8782	10650367	0	10650367
	<b>Total Dvn :</b>	<b>10922243</b>	<b>0</b>	<b>10922243</b>
PH536 : EE PHE DN. PANNA	8658	96657	0	96657
	8782	5336616	0	5336616
	<b>Total Dvn :</b>	<b>5433273</b>	<b>0</b>	<b>5433273</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH537 : EE PHE DN. DAMOH	8782	212967	0	212967
	<b>Total Dvn :</b>	<b>212967</b>	<b>0</b>	<b>212967</b>
PH538 : EE PHE DN. TIKAMGARH	0853	190	0	190
	8443	297697	0	297697
	8658	287835	0	287835
	8671	1000	0	1000
	8782	10133820	0	10133820
	<b>Total Dvn :</b>	<b>10720542</b>	<b>0</b>	<b>10720542</b>
PH540 : EE PHE DN. REWA	0215	80	0	80
	8443	171469	0	171469
	8658	184236	0	184236
	8782	6357352	0	6357352
	<b>Total Dvn :</b>	<b>6713137</b>	<b>0</b>	<b>6713137</b>
PH541 : EE PHE DN. SATNA	0215	3367	0	3367
	0853	11967	0	11967
	8443	2551016	0	2551016
	8658	316917	0	316917
	8782	11653074	0	11653074
	<b>Total Dvn :</b>	<b>14536341</b>	<b>0</b>	<b>14536341</b>
PH542 : EE PHE DN. SHAHDOL	0215	5217	0	5217
	8443	57007	0	57007
	8658	35148	0	35148
	8782	2613874	0	2613874
	<b>Total Dvn :</b>	<b>2711246</b>	<b>0</b>	<b>2711246</b>
PH543 : EE,PHE DIVISION UMARIYA	0215	5207	0	5207
	0230	18941	0	18941
	0853	1000	0	1000
	8443	94701	0	94701
	8658	81441	0	81441
	8782	2251702	0	2251702

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>PH543 : EE,PHE DIVISION UMARIYA</b>	<b>Total Dvn :</b>	<b>2452992</b>	<b>0</b>	<b>2452992</b>
<b>PH544 : EE PHE DN. SIDHI</b>	0215	600	0	600
	0230	35115	0	35115
	8443	175578	0	175578
	8658	177629	0	177629
	8782	5647007	0	5647007
	<b>Total Dvn :</b>	<b>6035929</b>	<b>0</b>	<b>6035929</b>
<b>PH545 : EE PHE DN. JABALPUR</b>	8443	26435	0	26435
	8658	27658	0	27658
	8782	1000421	0	1000421
	<b>Total Dvn :</b>	<b>1054514</b>	<b>0</b>	<b>1054514</b>
<b>PH546 : EE PHE PROJ. DN.-1 KATNI</b>	0215	30	0	30
	0230	22031	0	22031
	8443	480119	0	480119
	8658	120605	0	120605
	8782	4832761	0	4832761
	<b>Total Dvn :</b>	<b>5455546</b>	<b>0</b>	<b>5455546</b>
<b>PH547 : EE PHE DN. MANDLA</b>	0215	9765	0	9765
	8443	390136	0	390136
	8658	267362	0	267362
	8782	8804430	0	8804430
	<b>Total Dvn :</b>	<b>9471693</b>	<b>0</b>	<b>9471693</b>
<b>PH548 : EE,PHE DIVISION DINDORI</b>	0215	200	0	200
	0230	16788	0	16788
	8443	3348942	0	3348942
	8658	79973	0	79973
	8782	1577251	0	1577251
	<b>Total Dvn :</b>	<b>5023154</b>	<b>0</b>	<b>5023154</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH549 : EE PHE DN. NARSINGHPUR	8443	93096	0	93096
	8658	111926	0	111926
	8782	4498189	0	4498189
	<b>Total Dvn :</b>	<b>4703211</b>	<b>0</b>	<b>4703211</b>
PH550 : EE PHE DN. BALAGHAT	0215	712597	0	712597
	0853	9698	0	9698
	8443	325169	0	325169
	8658	174243	0	174243
	8782	6868823	0	6868823
	<b>Total Dvn :</b>	<b>8090530</b>	<b>0</b>	<b>8090530</b>
PH551 : EE PHE DN. SEONI	0215	10	0	10
	8443	13895	0	13895
	8658	110731	0	110731
	8782	5941113	0	5941113
	<b>Total Dvn :</b>	<b>6065749</b>	<b>0</b>	<b>6065749</b>
PH552 : EE PHE DN. CHHINDWARA	0215	24586	0	24586
	8443	2360990	0	2360990
	8658	19680	0	19680
	8671	72300	0	72300
	8782	1422579	0	1422579
	<b>Total Dvn :</b>	<b>3900135</b>	<b>0</b>	<b>3900135</b>
PH558 : EE PHE MECHANICAL DIVISION BHOPAL	8443	6500	0	6500
	8658	36272	0	36272
	8782	3081872	0	3081872
	<b>Total Dvn :</b>	<b>3124644</b>	<b>0</b>	<b>3124644</b>
PH559 : EE PHE MECHANICAL DIVISION UJJAIN	8658	32019	0	32019
	8671	0	0	0
	8782	3378945	0	3378945
	<b>Total Dvn :</b>	<b>3410964</b>	<b>0</b>	<b>3410964</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH560 : EE PHE MECHANICAL DIVISION INDORE	8443	4101	0	4101
	8658	11704	0	11704
	8782	1585416	0	1585416
	<b>Total Dvn :</b>	<b>1601221</b>	<b>0</b>	<b>1601221</b>
PH561 : EE PHE MECHANICAL DIVISION SAGAR	0215	10	0	10
	0853	1500	0	1500
	8443	4838	0	4838
	8658	119890	0	119890
	8671	0	0	0
	8782	8994192	0	8994192
<b>Total Dvn :</b>	<b>9120430</b>	<b>0</b>	<b>9120430</b>	
PH562 : EE PHE MECHANICAL DIVISION GWALIOR	8658	79738	0	79738
	8671	0	0	0
	8782	4641590	0	4641590
<b>Total Dvn :</b>	<b>4721328</b>	<b>0</b>	<b>4721328</b>	
PH563 : EE PHE MECHANICAL DIVISION REWA	0215	693	0	693
	0230	7643	0	7643
	0853	4900	0	4900
	8443	42149	0	42149
	8658	36329	0	36329
	8671	0	0	0
	8782	7945455	0	7945455
<b>Total Dvn :</b>	<b>8037169</b>	<b>0</b>	<b>8037169</b>	
PH564 : EE PHE MECHANICAL DIVISION JABALPUR	0215	50	0	50
	8443	1312500	0	1312500
	8658	63419	0	63419
	8671	0	0	0
	8782	5600461	0	5600461
<b>Total Dvn :</b>	<b>6976430</b>	<b>0</b>	<b>6976430</b>	
PH565 : EE NARMADA PROJECT DIV 1	8443	4752	0	4752

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH565 : EE NARMADA PROJECT DIV 1 BHOPAL	8658	3804	0	3804
	8671	0	0	0
	8782	229846	0	229846
	<b>Total Dvn :</b>	<b>238402</b>	<b>0</b>	<b>238402</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,PHED ANUPPUR	0215	100	0	100
	8443	94849	0	94849
	8658	94522	0	94522
	8671	0	0	0
	8782	3796638	0	3796638
	<b>Total Dvn :</b>	<b>3986109</b>	<b>0</b>	<b>3986109</b>
PH568 : EE,PHE DN.ASHOKNAGAR	0215	1958	0	1958
	8443	147854	0	147854
	8658	100060	0	100060
	8671	0	0	0
	8782	2949825	0	2949825
	<b>Total Dvn :</b>	<b>3199697</b>	<b>0</b>	<b>3199697</b>
PH569 : EE,PHE DN.BURHANPUR	8671	0	0	0
	8782	180869	0	180869
	<b>Total Dvn :</b>	<b>180869</b>	<b>0</b>	<b>180869</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	1851293	0	1851293
	8658	133842	0	133842

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH572 : EE, PHE DIVISION, ALIRAJPUR	8671	0	0	0
	8782	4645216	0	4645216
	<b>Total Dvn :</b>	<b>6630451</b>	<b>0</b>	<b>6630451</b>
PH573 : EE, P.H.E. DIVISION SINGRAULI	0853	1000	0	1000
	8443	202121	0	202121
	8658	116196	0	116196
	8782	16161051	0	16161051
	<b>Total Dvn :</b>	<b>16480368</b>	<b>0</b>	<b>16480368</b>
PH574 : EE,QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
PH575 : EE PHE MAINT. DIV NO 2 NAGAR PALIKA NIGAM GWALIOR	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
PH576 : EE, PHE MAINTANENCE DIV. UJJAIN	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
PH577 : PHE MAINT.DVN. NO.1 NAGAR PALIKA NIGAM GWALIOR	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
PH579 : E E PHE DN AGAR MALWA	0215	313500	0	313500
	0853	20665	0	20665
	8443	109990	0	109990
	8658	101486	0	101486
	8782	5211895	0	5211895
	<b>Total Dvn :</b>	<b>5757536</b>	<b>0</b>	<b>5757536</b>
PH581 : EE PHE DN,MAUGANJ, DISTT. REWA	0215	70	0	70
	0853	4000	0	4000
	8443	191576	0	191576
	8658	135343	0	135343
	8782	14052494	0	14052494
	<b>Total Dvn :</b>	<b>14383483</b>	<b>0</b>	<b>14383483</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PH582 : EE, PHE DN. SARDARPUR, DHAR	8658	51904	0	51904
	8671	0	0	0
	8782	3028835	0	3028835
	<b>Total Dvn :</b>	<b>3080739</b>	<b>0</b>	<b>3080739</b>
PH583 : EE, PHE DN. PARASIA, CHINDWARA	0215	68059	0	68059
	0853	15000	0	15000
	8443	140357	0	140357
	8658	122509	0	122509
	8782	4023105	0	4023105
	<b>Total Dvn :</b>	<b>4369030</b>	<b>0</b>	<b>4369030</b>
PH584 : EE, PHE DN. KHURAI, SAGAR	0215	481088	0	481088
	8443	156809	0	156809
	8658	88797	0	88797
	8671	0	0	0
	8782	4730601	0	4730601
	<b>Total Dvn :</b>	<b>5457295</b>	<b>0</b>	<b>5457295</b>
PW513 : EE,PWD N.H.DN.SAGAR	0059	20	0	20
	8443	116620	0	116620
	8658	138978	0	138978
	8782	4182438	0	4182438
	<b>Total Dvn :</b>	<b>4438056</b>	<b>0</b>	<b>4438056</b>
PW516 : EE PWD BRIDGE CONST. DN BHOPAL	0059	520	0	520
	8443	33402587	0	33402587
	8658	19647120	0	19647120
	8782	439885228	0	439885228
	<b>Total Dvn :</b>	<b>492935455</b>	<b>0</b>	<b>492935455</b>
PW517 : EE, PWD BRIDGE CONST. DN INDORE	8443	3238886	0	3238886
	8658	1908116	0	1908116
	8782	54074183	0	54074183
	<b>Total Dvn :</b>	<b>59221185</b>	<b>0</b>	<b>59221185</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW518 : EE PWD BRIDGE CONST. UJJAIN	0059	474046	0	474046
	8443	6873575	0	6873575
	8658	4530168	0	4530168
	8782	121084096	0	121084096
	<b>Total Dvn :</b>	<b>132961885</b>	<b>0</b>	<b>132961885</b>
PW519 : EE PWD BRIDGE CONST. GWALIOR	0059	15	0	15
	8443	356746	0	356746
	8658	88204	0	88204
	8782	3306019	0	3306019
	<b>Total Dvn :</b>	<b>3750984</b>	<b>0</b>	<b>3750984</b>
PW520 : EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	0059	90	0	90
	8443	7672929	0	7672929
	8658	5918272	0	5918272
	8782	160305630	0	160305630
	<b>Total Dvn :</b>	<b>173896921</b>	<b>0</b>	<b>173896921</b>
PW522 : EE PWD BRIDGE CONSTRUCTION DN. REWA	0059	186703	0	186703
	0853	233688	0	233688
	8443	2440299	0	2440299
	8658	1227163	0	1227163
	8782	36723703	0	36723703
<b>Total Dvn :</b>	<b>40811556</b>	<b>0</b>	<b>40811556</b>	
PW523 : EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	0059	50	0	50
	8443	1204286	0	1204286
	8658	610390	0	610390
	8782	14923361	0	14923361
	<b>Total Dvn :</b>	<b>16738087</b>	<b>0</b>	<b>16738087</b>
PW524 : EE PWD DN. NO.1 GWALIOR	0059	7210	0	7210
	0853	110	0	110
	8443	30209335	0	30209335
	8658	2932156	0	2932156

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW524 : EE PWD DN. NO.1 GWALIOR	8782	118705131	0	118705131
	<b>Total Dvn :</b>	<b>151853942</b>	<b>0</b>	<b>151853942</b>
PW526 : EE PWD (B/R) DN. BHIND.	0059	31556	0	31556
	8443	5481901	0	5481901
	8658	1032192	0	1032192
	8782	29589759	0	29589759
	<b>Total Dvn :</b>	<b>36135408</b>	<b>0</b>	<b>36135408</b>
PW527 : EE PWD B/R DN. DATIA	0059	9636	0	9636
	0853	120533	0	120533
	8443	1312362	0	1312362
	8658	438444	0	438444
	8782	11177066	0	11177066
	<b>Total Dvn :</b>	<b>13058041</b>	<b>0</b>	<b>13058041</b>
PW529 : EE PWD B/R DN. MORENA.	8443	6934503	0	6934503
	8658	948557	0	948557
	8782	55948574	0	55948574
	<b>Total Dvn :</b>	<b>63831634</b>	<b>0</b>	<b>63831634</b>
PW530 : EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	0059	71737	0	71737
	8443	942744	0	942744
	8658	137388	0	137388
	8782	5880207	0	5880207
	<b>Total Dvn :</b>	<b>7032076</b>	<b>0</b>	<b>7032076</b>
PW531 : EE PWD, B/R DN. NO. 1 GUNA	8443	493000	0	493000
	8671	15000	0	15000
	8782	2075920	0	2075920
	<b>Total Dvn :</b>	<b>2583920</b>	<b>0</b>	<b>2583920</b>
PW533 : EE PWD (B/R) DN.1 SHIVPURI.	0853	83232	0	83232
	8443	3327320	0	3327320
	8658	706521	0	706521

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW533 : EE PWD (B/R) DN.1 SHIVPURI.	8782	22190570	0	22190570
	<b>Total Dvn :</b>	<b>26307643</b>	<b>0</b>	<b>26307643</b>
PW534 : EE PWD DN. NO.1 SAGAR	0059	12450	0	12450
	0853	102258	0	102258
	8443	3408123	0	3408123
	8658	1445926	0	1445926
	8782	51663586	0	51663586
	<b>Total Dvn :</b>	<b>56632343</b>	<b>0</b>	<b>56632343</b>
PW535 : EE PWD, (B/R) DN. DAMOH	0059	4770	0	4770
	0853	33400	0	33400
	8443	1851959	0	1851959
	8658	470544	0	470544
	8782	13651911	0	13651911
	<b>Total Dvn :</b>	<b>16012584</b>	<b>0</b>	<b>16012584</b>
PW536 : EE PWD ,(B/R) DN. CHHATARPUR	0059	60	0	60
	0853	2461	0	2461
	8443	1353058	0	1353058
	8658	504760	0	504760
	8782	19267065	0	19267065
	<b>Total Dvn :</b>	<b>21127404</b>	<b>0</b>	<b>21127404</b>
PW537 : EE PWD (B/R) DN. PANNA	0059	300	0	300
	0853	72441	0	72441
	8443	675850	0	675850
	8658	55095	0	55095
	8782	1686518	0	1686518
	<b>Total Dvn :</b>	<b>2490204</b>	<b>0</b>	<b>2490204</b>
PW538 : EE PWD ,(B/R) DN. TIKAMGARH	0059	2650	0	2650
	0853	2751768	0	2751768
	8443	10310675	0	10310675
	8658	3709215	0	3709215

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW538 : EE PWD ,(B/R) DN. TIKAMGARH	8782	102684798	0	102684798
	<b>Total Dvn :</b>	<b>119459106</b>	<b>0</b>	<b>119459106</b>
PW539 : EE PWD (E/M) DN. GWALIOR	0059	190	0	190
	8443	3756668	0	3756668
	8658	180963	0	180963
	8782	5060893	0	5060893
	<b>Total Dvn :</b>	<b>8998714</b>	<b>0</b>	<b>8998714</b>
PW541 : EE PWD B/R DN NO.1 INDORE	8443	2933301	0	2933301
	8658	1208960	0	1208960
	8782	33634260	0	33634260
	<b>Total Dvn :</b>	<b>37776521</b>	<b>0</b>	<b>37776521</b>
PW542 : EE PWD B/R DN NO.2 INDORE	8443	2578811	0	2578811
	8658	410811	0	410811
	8782	17815630	0	17815630
	<b>Total Dvn :</b>	<b>20805252</b>	<b>0</b>	<b>20805252</b>
PW543 : EE PWD B/R DN. DEWAS.	0059	110	0	110
	0853	191894	0	191894
	8443	9371868	0	9371868
	8658	3191790	0	3191790
	8782	103121424	0	103121424
	<b>Total Dvn :</b>	<b>115877086</b>	<b>0</b>	<b>115877086</b>
PW544 : EE PWD B/R DN. UJJAIN	0853	2950	0	2950
	8443	1906042	0	1906042
	8658	452200	0	452200
	8782	13379991	0	13379991
	<b>Total Dvn :</b>	<b>15741183</b>	<b>0</b>	<b>15741183</b>
PW545 : EE PWD B/R DN. RATLAM	0059	127965	0	127965
	8443	6380761	0	6380761
	8658	549238	0	549238

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW545 : EE PWD B/R DN. RATLAM	8782	12339160	0	12339160
	<b>Total Dvn :</b>	<b>19397124</b>	<b>0</b>	<b>19397124</b>
PW546 : EE PWD B/R DN. MANDSAUR	0059	80	0	80
	8443	4569358	0	4569358
	8658	557419	0	557419
	8782	21045642	0	21045642
	<b>Total Dvn :</b>	<b>26172499</b>	<b>0</b>	<b>26172499</b>
PW547 : EE PWD (B/R) DN. NEEMUCH	0059	1430	0	1430
	0853	7726	0	7726
	8443	1343482	0	1343482
	8658	211127	0	211127
	8782	9971164	0	9971164
	<b>Total Dvn :</b>	<b>11534929</b>	<b>0</b>	<b>11534929</b>
PW549 : EE PWD (B/R) DN. BARWANI	0059	33330	0	33330
	0853	113976	0	113976
	8443	1715245	0	1715245
	8658	1035994	0	1035994
	8782	47309889	0	47309889
	<b>Total Dvn :</b>	<b>50208434</b>	<b>0</b>	<b>50208434</b>
PW550 : EE PWD B/R DN. KHANDWA	0059	850	0	850
	8443	11168596	0	11168596
	8658	2979800	0	2979800
	8782	67284223	0	67284223
	<b>Total Dvn :</b>	<b>81433469</b>	<b>0</b>	<b>81433469</b>
PW551 : EE PWD B/R DN. KHARGONE.	0059	31402	0	31402
	8443	4098188	0	4098188
	8658	887294	0	887294
	8782	27313484	0	27313484
	<b>Total Dvn :</b>	<b>32330368</b>	<b>0</b>	<b>32330368</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW552 : EE PWD B/R DN. DHAR	8443	35244122	0	35244122
	8658	4264367	0	4264367
	8782	113397074	0	113397074
	<b>Total Dvn :</b>	<b>152905563</b>	<b>0</b>	<b>152905563</b>
PW553 : EE PWD B/R DN. SHAJAPUR	0059	46101	0	46101
	8443	999019	0	999019
	8658	205812	0	205812
	8782	9942985	0	9942985
	<b>Total Dvn :</b>	<b>11193917</b>	<b>0</b>	<b>11193917</b>
PW554 : EE PWD B/R DN.NO.1 JHABUA	0059	140	0	140
	8443	1803193	0	1803193
	8658	606462	0	606462
	8782	18440253	0	18440253
	<b>Total Dvn :</b>	<b>20850048</b>	<b>0</b>	<b>20850048</b>
PW555 : EE PWD E/M DN. UJJAIN.	0059	20	0	20
	8443	3509885	0	3509885
	8658	7601	0	7601
	8782	8655353	0	8655353
	<b>Total Dvn :</b>	<b>12172859</b>	<b>0</b>	<b>12172859</b>
PW556 : EE PWD E/M DN. INDORE	8443	7061682	0	7061682
	8658	898060	0	898060
	8782	23823628	0	23823628
	<b>Total Dvn :</b>	<b>31783370</b>	<b>0</b>	<b>31783370</b>
PW557 : EE PWD MAINT. DN. 1 BHOPAL	0059	37215	0	37215
	0853	172751	0	172751
	8443	3387329	0	3387329
	8658	1706759	0	1706759
	8782	47294769	0	47294769
	<b>Total Dvn :</b>	<b>52598823</b>	<b>0</b>	<b>52598823</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW558 : EE PWD MAINT.DN. 2 BHOPAL	0853	41244	0	41244
	8443	81202653	0	81202653
	8658	42934142	0	42934142
	8782	1049622933	0	1049622933
	<b>Total Dvn :</b>	<b>1173800972</b>	<b>0</b>	<b>1173800972</b>
PW560 : EE PWD NEW BOPAL DN. BHOPAL	0059	10979	0	10979
	0853	147952	0	147952
	8443	3334682	0	3334682
	8658	1999227	0	1999227
	8782	54823401	0	54823401
<b>Total Dvn :</b>	<b>60316241</b>	<b>0</b>	<b>60316241</b>	
PW561 : EE PWD B/R DN. NO.1 HOSHANGABAD	0059	14225	0	14225
	0853	57602	0	57602
	8443	6546684	0	6546684
	8658	2117755	0	2117755
	8782	59587366	0	59587366
<b>Total Dvn :</b>	<b>68323632</b>	<b>0</b>	<b>68323632</b>	
PW562 : EE PWD DN. SEHORE	0059	27440	0	27440
	8443	4633136	0	4633136
	8658	476074	0	476074
	8782	14039785	0	14039785
	<b>Total Dvn :</b>	<b>19176435</b>	<b>0</b>	<b>19176435</b>
PW563 : EE PWD DN. VIDISHA	0059	730845	0	730845
	8443	1762406	0	1762406
	8658	405734	0	405734
	8782	17631236	0	17631236
	<b>Total Dvn :</b>	<b>20530221</b>	<b>0</b>	<b>20530221</b>
PW564 : EE PWD DN. RAISEN	0059	152231	0	152231
	8443	22070768	0	22070768
	8658	2300154	0	2300154

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW564 : EE PWD DN. RAISEN	8782	57559667	0	57559667
	<b>Total Dvn :</b>	<b>82082820</b>	<b>0</b>	<b>82082820</b>
PW565 : EE PWD DN. RAJGARH	0059	2495	0	2495
	8443	9117441	0	9117441
	8658	3909146	0	3909146
	8782	99644097	0	99644097
	<b>Total Dvn :</b>	<b>112673179</b>	<b>0</b>	<b>112673179</b>
PW566 : EE PWD (B/R) DN. BETUL	0059	48781	0	48781
	0853	785	0	785
	8443	2418550	0	2418550
	8658	399861	0	399861
	8782	28342141	0	28342141
	<b>Total Dvn :</b>	<b>31210118</b>	<b>0</b>	<b>31210118</b>
PW567 : EE,PWD (B&R) DIVISION HARDA	0059	2560	0	2560
	0853	5572	0	5572
	8443	8041866	0	8041866
	8658	670150	0	670150
	8782	14888032	0	14888032
	<b>Total Dvn :</b>	<b>23608180</b>	<b>0</b>	<b>23608180</b>
PW568 : EE PWD E/M DN. I BHOPAL	0059	6084	0	6084
	8443	2275840	0	2275840
	8658	256150	0	256150
	8782	11538495	0	11538495
	<b>Total Dvn :</b>	<b>14076569</b>	<b>0</b>	<b>14076569</b>
PW570 : EE PWD DN. 1 REWA	0059	764787	0	764787
	8443	22058614	0	22058614
	8658	3813349	0	3813349
	8782	92907993	0	92907993
	<b>Total Dvn :</b>	<b>119544743</b>	<b>0</b>	<b>119544743</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW571 : EE PWD E/M DN. REWA	0059	530	0	530
	8443	1986736	0	1986736
	8658	160553	0	160553
	8782	7000027	0	7000027
	<b>Total Dvn :</b>	<b>9147846</b>	<b>0</b>	<b>9147846</b>
PW572 : EE PWD DN. SIDHI	0059	3760	0	3760
	0853	12351	0	12351
	8443	4461106	0	4461106
	8658	1264552	0	1264552
	8782	28534431	0	28534431
<b>Total Dvn :</b>	<b>34276200</b>	<b>0</b>	<b>34276200</b>	
PW574 : EE PWD DN.NO.1 SHAHDOL	0059	11118	0	11118
	0853	3493	0	3493
	8443	1128526	0	1128526
	8658	342958	0	342958
	8782	8660780	0	8660780
<b>Total Dvn :</b>	<b>10146875</b>	<b>0</b>	<b>10146875</b>	
PW576 : EE PWD SATNA	0059	3061879	0	3061879
	0853	305682	0	305682
	8443	5184106	0	5184106
	8658	1338394	0	1338394
	8782	46319120	0	46319120
<b>Total Dvn :</b>	<b>56209181</b>	<b>0</b>	<b>56209181</b>	
PW577 : EE PWD (B/R) DN.UMARIYA	0059	2830	0	2830
	8443	977973	0	977973
	8658	66035	0	66035
	8782	5623965	0	5623965
	<b>Total Dvn :</b>	<b>6670803</b>	<b>0</b>	<b>6670803</b>
PW578 : EE,PWD DN.NO.1 CPA BHOPAL	0217	650	0	650
	0853	96013	0	96013

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW578 : EE,PWD DN.NO.1 CPA BHOPAL	8443	9037347	0	9037347
	8658	2028991	0	2028991
	8782	68284233	0	68284233
	<b>Total Dvn :</b>	<b>79447234</b>	<b>0</b>	<b>79447234</b>
PW579 : EE PWD DN.NO.2 CPA BHOPAL	0217	11039	0	11039
	0853	67423	0	67423
	8443	25540782	0	25540782
	8658	1825566	0	1825566
	8782	71036994	0	71036994
<b>Total Dvn :</b>	<b>98481804</b>	<b>0</b>	<b>98481804</b>	
PW580 : EE,PWD CONTROLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	0217	1568	0	1568
	0853	101858	0	101858
	8443	527868	0	527868
	8658	389761	0	389761
	8782	10118767	0	10118767
<b>Total Dvn :</b>	<b>11139822</b>	<b>0</b>	<b>11139822</b>	
PW581 : EE PWD GAS RAHAT DN.CPA 11 BHOPAL	0217	1297	0	1297
	0853	19125	0	19125
	8443	18576566	0	18576566
	8658	351162	0	351162
	8782	11457500	0	11457500
<b>Total Dvn :</b>	<b>30405650</b>	<b>0</b>	<b>30405650</b>	
PW582 : EE NEW E/M DN CPA BHOPAL	0217	3370	0	3370
	8443	7633909	0	7633909
	8658	877201	0	877201
	8782	26779370	0	26779370
<b>Total Dvn :</b>	<b>35293850</b>	<b>0</b>	<b>35293850</b>	
PW583 : EE PWD DN.NO.1 JABALPUR	0059	2599	0	2599
	0853	51918	0	51918
	8443	2219679	0	2219679

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW583 : EE PWD DN.NO.1 JABALPUR	8658	2038863	0	2038863
	8782	39931517	0	39931517
	<b>Total Dvn :</b>	<b>44244576</b>	<b>0</b>	<b>44244576</b>
PW584 : EE PWD DN.NO.2 JABALPUR	0049	3404707	0	3404707
	0059	121528	0	121528
	0853	34256	0	34256
	8443	6539263	0	6539263
	8658	10247221	0	10247221
	8782	238090918	0	238090918
	<b>Total Dvn :</b>	<b>258437893</b>	<b>0</b>	<b>258437893</b>
PW585 : EE PWD DN. KATNI	0059	6602	0	6602
	0230	231388	0	231388
	0853	55880	0	55880
	8443	3845878	0	3845878
	8658	999595	0	999595
	8782	21780609	0	21780609
	<b>Total Dvn :</b>	<b>26919952</b>	<b>0</b>	<b>26919952</b>
PW586 : EE PWD DN.NO.1 SEONI	0059	43525	0	43525
	8443	4470735	0	4470735
	8658	555716	0	555716
	8782	16006476	0	16006476
	<b>Total Dvn :</b>	<b>21076452</b>	<b>0</b>	<b>21076452</b>
PW588 : EE PWD DN.NO.1 CHHINDWARA	0059	35750	0	35750
	0853	2141	0	2141
	8443	10362025	0	10362025
	8658	4203872	0	4203872
	8782	107639413	0	107639413
	<b>Total Dvn :</b>	<b>122243201</b>	<b>0</b>	<b>122243201</b>
PW590 : EE PWD DN.NARSINGHPUR	0059	330	0	330
	8443	3905086	0	3905086

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW590 : EE PWD DN.NARSINGHPUR	8658	934770	0	934770
	8782	25417582	0	25417582
	<b>Total Dvn :</b>	<b>30257768</b>	<b>0</b>	<b>30257768</b>
PW591 : EE PWD DN.NO.1 BALAGHAT	0059	65759	0	65759
	0853	2861	0	2861
	8443	15749323	0	15749323
	8658	3452757	0	3452757
	8782	86259924	0	86259924
	<b>Total Dvn :</b>	<b>105530624</b>	<b>0</b>	<b>105530624</b>
PW592 : EE PWD DN. NO. 1 MANDLA	0059	45669	0	45669
	0853	59149	0	59149
	8443	12088425	0	12088425
	8658	1968005	0	1968005
	8782	41559458	0	41559458
	<b>Total Dvn :</b>	<b>55720706</b>	<b>0</b>	<b>55720706</b>
PW593 : EE PWD DN. DINDORI.	0059	109166	0	109166
	0230	291575	0	291575
	0853	378330	0	378330
	8443	3277920	0	3277920
	8658	1115079	0	1115079
	8782	29170712	0	29170712
	<b>Total Dvn :</b>	<b>34342782</b>	<b>0</b>	<b>34342782</b>
PW594 : EE PWD E/M DN. JABALPUR	0059	720	0	720
	8443	2359217	0	2359217
	8658	832654	0	832654
	8782	21004387	0	21004387
	<b>Total Dvn :</b>	<b>24196978</b>	<b>0</b>	<b>24196978</b>
PW600 : E.E. PWD ANUPPUR	0059	1220	0	1220
	0853	9550204	0	9550204
	8443	599536	0	599536

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW600 : E.E. PWD ANUPPUR	8658	268388	0	268388
	8782	8303739	0	8303739
	<b>Total Dvn :</b>	<b>18723087</b>	<b>0</b>	<b>18723087</b>
PW601 : E.E. PWD BURHANPUR	0059	325	0	325
	0853	71473	0	71473
	8443	8673187	0	8673187
	8658	937761	0	937761
	8782	30503966	0	30503966
<b>Total Dvn :</b>	<b>40186712</b>	<b>0</b>	<b>40186712</b>	
PW602 : PWD B/R DIVISION, ASHOK NAGAR	0059	25	0	25
	0853	1080000	0	1080000
	8443	2495839	0	2495839
	8658	1009139	0	1009139
	8782	22312028	0	22312028
<b>Total Dvn :</b>	<b>26897031</b>	<b>0</b>	<b>26897031</b>	
PW603 : EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	8443	1581704	0	1581704
	8658	313366	0	313366
	8782	9921565	0	9921565
<b>Total Dvn :</b>	<b>11816635</b>	<b>0</b>	<b>11816635</b>	
PW604 : EE,PWD DIVISION, SINGRAULI (M.P.)	0059	3300	0	3300
	0853	217018	0	217018
	8443	8747413	0	8747413
	8658	397866	0	397866
	8782	9925610	0	9925610
<b>Total Dvn :</b>	<b>19291207</b>	<b>0</b>	<b>19291207</b>	
PW605 : PIU, JABALPUR	0059	320	0	320
	0853	274897	0	274897
	8443	16898710	0	16898710
	8658	3905746	0	3905746
	8782	132932779	0	132932779

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>PW605 : PIU, JABALPUR</b>	<b>Total Dvn :</b>	<b>154012452</b>	<b>0</b>	<b>154012452</b>
<b>PW606 : PIU, CHHINDWARA</b>	0059	106130	0	106130
	8443	6222267	0	6222267
	8658	2347286	0	2347286
	8782	63216753	0	63216753
	<b>Total Dvn :</b>	<b>71892436</b>	<b>0</b>	<b>71892436</b>
<b>PW607 : PIU, SHAHDOL</b>	0059	65765	0	65765
	8443	11642536	0	11642536
	8658	876296	0	876296
	8782	25504262	0	25504262
	<b>Total Dvn :</b>	<b>38088859</b>	<b>0</b>	<b>38088859</b>
<b>PW608 : PIU, BALAGHAT</b>	0059	2680	0	2680
	8443	5367399	0	5367399
	8658	989192	0	989192
	8782	37942769	0	37942769
	<b>Total Dvn :</b>	<b>44302040</b>	<b>0</b>	<b>44302040</b>
<b>PW609 : PIU, KHANDWA</b>	8443	4336888	0	4336888
	8658	2498	0	2498
	8782	282503	0	282503
	<b>Total Dvn :</b>	<b>4621889</b>	<b>0</b>	<b>4621889</b>
<b>PW610 : PIU, PWD, REWA</b>	0059	29673	0	29673
	8443	8173074	0	8173074
	8658	4949531	0	4949531
	8782	114144154	0	114144154
	<b>Total Dvn :</b>	<b>127296432</b>	<b>0</b>	<b>127296432</b>
<b>PW611 : PIU, PWD, SATNA</b>	0059	50988	0	50988
	0853	320943	0	320943
	8443	20033672	0	20033672

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PW611 : PIU, PWD, SATNA	8658	8718530	0	8718530
	8782	234230232	0	234230232
	<b>Total Dvn :</b>	<b>263354365</b>	<b>0</b>	<b>263354365</b>
PW613 : P.I.U, PWD, GUNA	0059	20	0	20
	0853	27462	0	27462
	8443	6437345	0	6437345
	8658	222078	0	222078
	8782	8221704	0	8221704
<b>Total Dvn :</b>	<b>14908609</b>	<b>0</b>	<b>14908609</b>	
PW614 : P.I.U, PWD, SAGAR	0059	19008	0	19008
	8443	12260356	0	12260356
	8658	1079978	0	1079978
	8782	25037274	0	25037274
<b>Total Dvn :</b>	<b>38396616</b>	<b>0</b>	<b>38396616</b>	
PW615 : P.I.U, PWD, HOSHANGABAD	0059	120	0	120
	0853	151680	0	151680
	8443	2838197	0	2838197
	8658	468720	0	468720
	8782	8399671	0	8399671
<b>Total Dvn :</b>	<b>11858388</b>	<b>0</b>	<b>11858388</b>	
PW616 : P.I.U, PWD, INDORE	8443	23414540	0	23414540
	8658	3707625	0	3707625
	8782	95323767	0	95323767
<b>Total Dvn :</b>	<b>122445932</b>	<b>0</b>	<b>122445932</b>	
PW617 : P.I.U, PWD, UJJAIN	0059	130	0	130
	8443	2858935	0	2858935
	8658	1495557	0	1495557
	8782	39358724	0	39358724
<b>Total Dvn :</b>	<b>43713346</b>	<b>0</b>	<b>43713346</b>	

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW618 : P.I.U, PWD, GWALIOR	0059	210	0	210
	8443	28620716	0	28620716
	8658	11502643	0	11502643
	8782	292255315	0	292255315
	<b>Total Dvn :</b>	<b>332378884</b>	<b>0</b>	<b>332378884</b>
PW619 : P.I.U, PWD, SIDHI	0059	10553	0	10553
	8443	1136017	0	1136017
	8658	472508	0	472508
	8782	12784727	0	12784727
	<b>Total Dvn :</b>	<b>14403805</b>	<b>0</b>	<b>14403805</b>
PW621 : EE PWD NH DIVISON, BHOPAL	0059	20	0	20
	0853	124440	0	124440
	8443	132612	0	132612
	8658	102171	0	102171
	8782	3193018	0	3193018
	<b>Total Dvn :</b>	<b>3552261</b>	<b>0</b>	<b>3552261</b>
PW622 : P.I.U, PWD NARSINGPUR	0059	80	0	80
	0853	115862	0	115862
	8443	2033540	0	2033540
	8658	433936	0	433936
	8782	10918936	0	10918936
	<b>Total Dvn :</b>	<b>13502354</b>	<b>0</b>	<b>13502354</b>
PW623 : P.I.U, PWD, BETUL	0059	33125	0	33125
	8443	880394	0	880394
	8658	262206	0	262206
	8782	16608717	0	16608717
	<b>Total Dvn :</b>	<b>17784442</b>	<b>0</b>	<b>17784442</b>
PW624 : P.I.U, PWD, SEHORE	0059	110	0	110
	8443	2760026	0	2760026
	8658	527329	0	527329

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW624 : P.I.U, PWD, SEHORE	8782	14657780	0	14657780
	<b>Total Dvn :</b>	<b>17945245</b>	<b>0</b>	<b>17945245</b>
PW625 : P.I.U, PWD, SHIVPURI	0059	350	0	350
	8443	4848302	0	4848302
	8658	1069845	0	1069845
	8782	27763919	0	27763919
	<b>Total Dvn :</b>	<b>33682416</b>	<b>0</b>	<b>33682416</b>
PW626 : P.I.U, PWD, MORENA	0059	40	0	40
	8443	1384743	0	1384743
	8658	767406	0	767406
	8782	21259465	0	21259465
	<b>Total Dvn :</b>	<b>23411654</b>	<b>0</b>	<b>23411654</b>
PW627 : P.I.U, PWD, NOWGAON,CHHATTARPUR	0059	53801	0	53801
	0853	98528	0	98528
	8443	1184028	0	1184028
	8658	580538	0	580538
	8782	15632561	0	15632561
	<b>Total Dvn :</b>	<b>17549456</b>	<b>0</b>	<b>17549456</b>
PW628 : P.I.U, PWD, PANNA	0059	42997	0	42997
	0853	276023	0	276023
	8443	1623034	0	1623034
	8658	908186	0	908186
	8782	29649755	0	29649755
	<b>Total Dvn :</b>	<b>32499995</b>	<b>0</b>	<b>32499995</b>
PW629 : P.I.U, PWD (PWD), VIDISHA	0059	14425	0	14425
	8443	3312103	0	3312103
	8658	1012615	0	1012615
	8782	23252308	0	23252308
	<b>Total Dvn :</b>	<b>27591451</b>	<b>0</b>	<b>27591451</b>

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PW630 : P.I.U (PWD), MANDLA	0059	2219	0	2219
	0853	72576	0	72576
	8443	1331960	0	1331960
	8658	317301	0	317301
	8671	0	0	0
	8782	6767878	0	6767878
	<b>Total Dvn :</b>	<b>8491934</b>	<b>0</b>	<b>8491934</b>
PW631 : P.I.U (PWD), JHABUA	0059	21962	0	21962
	8443	2933156	0	2933156
	8658	950481	0	950481
	8782	24822018	0	24822018
	<b>Total Dvn :</b>	<b>28727617</b>	<b>0</b>	<b>28727617</b>
PW632 : P.I.U (PWD), MANDSOUR	0059	130	0	130
	8443	3108316	0	3108316
	8658	1275588	0	1275588
	8782	41082845	0	41082845
	<b>Total Dvn :</b>	<b>45466879</b>	<b>0</b>	<b>45466879</b>
PW633 : P.I.U (PWD), DEWAS	0059	20285	0	20285
	8443	3581029	0	3581029
	8658	1448048	0	1448048
	8782	38480329	0	38480329
	<b>Total Dvn :</b>	<b>43529691</b>	<b>0</b>	<b>43529691</b>
PW634 : P.I.U, PWD,DHAR	0059	70	0	70
	8443	2672659	0	2672659
	8658	821611	0	821611
	8782	22549289	0	22549289
	<b>Total Dvn :</b>	<b>26043629</b>	<b>0</b>	<b>26043629</b>
PW635 : P.I.U, PWD PWD (P.I.U ), BARWANI	0059	225	0	225
	0853	24249	0	24249
	8443	6233024	0	6233024

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW635 : P.I.U, PWD PWD (P.I.U ), BARWANI	8658	311499	0	311499
	8782	8829012	0	8829012
	<b>Total Dvn :</b>	<b>15398009</b>	<b>0</b>	<b>15398009</b>
PW636 : EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	0059	77125	0	77125
	0853	237134	0	237134
	8443	23302194	0	23302194
	8658	5865549	0	5865549
	8782	145381317	0	145381317
	<b>Total Dvn :</b>	<b>174863319</b>	<b>0</b>	<b>174863319</b>
PW637 : EE PWD E/M DN. NO. 2 BHOPAL	0059	40	0	40
	8443	76127	0	76127
	8658	55522	0	55522
	8782	4406279	0	4406279
	<b>Total Dvn :</b>	<b>4537968</b>	<b>0</b>	<b>4537968</b>
PW638 : E.E. PWD B/R DN AGAR (MALWA)	8443	87477	0	87477
	8658	64642	0	64642
	8782	2032057	0	2032057
	<b>Total Dvn :</b>	<b>2184176</b>	<b>0</b>	<b>2184176</b>
PW639 : E E PWD E/M DIVN SAGAR	0059	3090	0	3090
	8443	504445	0	504445
	8658	242948	0	242948
	8782	6350083	0	6350083
	<b>Total Dvn :</b>	<b>7100566</b>	<b>0</b>	<b>7100566</b>
PW640 : P.I.U, PWD, DAMOH	0059	8391	0	8391
	0230	83145	0	83145
	0853	26744	0	26744
	8443	1022929	0	1022929
	8658	356056	0	356056
	8782	9929626	0	9929626
	<b>Total Dvn :</b>	<b>11426891</b>	<b>0</b>	<b>11426891</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW641 : P.I.U, PWD. PWD DATIA	0059	125343	0	125343
	0853	38014	0	38014
	8443	316422	0	316422
	8658	191455	0	191455
	8782	8923810	0	8923810
	<b>Total Dvn :</b>		<b>9595044</b>	<b>0</b>
PW642 : PIU PWD BURHANPUR	0059	150	0	150
	0853	55000	0	55000
	8443	609248	0	609248
	8658	357807	0	357807
	8782	14435388	0	14435388
	<b>Total Dvn :</b>		<b>15457593</b>	<b>0</b>
PW643 : PIU PWD ALIRAJPUR	0059	33668	0	33668
	8443	2011890	0	2011890
	8658	656677	0	656677
	8782	14406833	0	14406833
	<b>Total Dvn :</b>		<b>17109068</b>	<b>0</b>
PW644 : PIU PWD RATLAM	0059	5300	0	5300
	8443	8434998	0	8434998
	8658	627493	0	627493
	8782	14806378	0	14806378
	<b>Total Dvn :</b>		<b>23874169</b>	<b>0</b>
PW645 : PIU PWD ASHOK NAGAR	0059	50	0	50
	0853	43326	0	43326
	8443	7350137	0	7350137
	8658	150233	0	150233
	8782	8497337	0	8497337
	<b>Total Dvn :</b>		<b>16041083</b>	<b>0</b>
PW646 : PIU PWD SHEOPUR	0059	10	0	10
	8443	738002	0	738002

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW646 : PIU PWD SHEOPUR	8658	107220	0	107220
	8782	2309564	0	2309564
	<b>Total Dvn :</b>	<b>3154796</b>	<b>0</b>	<b>3154796</b>
PW647 : PIU PWD HARDA	0059	40	0	40
	0853	66600	0	66600
	8443	587276	0	587276
	8658	357366	0	357366
	8782	19352708	0	19352708
<b>Total Dvn :</b>	<b>20363990</b>	<b>0</b>	<b>20363990</b>	
PW648 : PIU PWD SEONI	0059	70	0	70
	8443	2298317	0	2298317
	8658	1455133	0	1455133
	8782	24313744	0	24313744
<b>Total Dvn :</b>	<b>28067264</b>	<b>0</b>	<b>28067264</b>	
PW649 : PIU PWD KATNI	0059	91604	0	91604
	0230	44837	0	44837
	0853	10065	0	10065
	8443	1012778	0	1012778
	8658	413537	0	413537
	8782	14749260	0	14749260
<b>Total Dvn :</b>	<b>16322081</b>	<b>0</b>	<b>16322081</b>	
PW650 : PIU PWD BHIND	0059	130	0	130
	8443	770281	0	770281
	8658	312554	0	312554
	8782	9877581	0	9877581
<b>Total Dvn :</b>	<b>10960546</b>	<b>0</b>	<b>10960546</b>	
PW651 : PIU PWD UMARIYA	0059	28615	0	28615
	8443	1324675	0	1324675
	8658	360587	0	360587
	8782	16882921	0	16882921

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>PW651 : PIU PWD UMARIYA</b>	<b>Total Dvn :</b>	<b>18596798</b>	<b>0</b>	<b>18596798</b>
<b>PW652 : PIU PWD RAJGARH</b>	0059	362829	0	362829
	8443	1172488	0	1172488
	8658	445763	0	445763
	8782	16013544	0	16013544
	<b>Total Dvn :</b>	<b>17994624</b>	<b>0</b>	<b>17994624</b>
<b>PW653 : PIU PWD SHAJAPUR</b>	8443	1554639	0	1554639
	8658	172912	0	172912
	8782	4640585	0	4640585
	<b>Total Dvn :</b>	<b>6368136</b>	<b>0</b>	<b>6368136</b>
<b>PW654 : PIU PWD TIKAMGARH</b>	0059	170939	0	170939
	0853	221668	0	221668
	8443	5345827	0	5345827
	8658	1079914	0	1079914
	8782	28759894	0	28759894
	<b>Total Dvn :</b>	<b>35578242</b>	<b>0</b>	<b>35578242</b>
<b>PW655 : PIU PWD DINDORI</b>	0059	800	0	800
	8443	3715297	0	3715297
	8658	1699513	0	1699513
	8782	42535308	0	42535308
	<b>Total Dvn :</b>	<b>47950918</b>	<b>0</b>	<b>47950918</b>
<b>PW656 : PIU PWD KHARGONE</b>	0059	300	0	300
	8443	1781640	0	1781640
	8658	612474	0	612474
	8782	17779033	0	17779033
	<b>Total Dvn :</b>	<b>20173447</b>	<b>0</b>	<b>20173447</b>
<b>PW657 : PIU PWD AGAR MALWA</b>	0059	630	0	630
	8443	796801	0	796801

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW657 : PIU PWD AGAR MALWA	8658	419794	0	419794
	8782	12720606	0	12720606
	<b>Total Dvn :</b>	<b>13937831</b>	<b>0</b>	<b>13937831</b>
PW658 : PIU PWD SINGRAULI	0059	48963	0	48963
	8443	10674503	0	10674503
	8658	1157662	0	1157662
	8782	30090203	0	30090203
	<b>Total Dvn :</b>	<b>41971331</b>	<b>0</b>	<b>41971331</b>
PW660 : PIU PWD RAISEN	0059	13384	0	13384
	8443	2216433	0	2216433
	8658	1063649	0	1063649
	8782	30510948	0	30510948
	<b>Total Dvn :</b>	<b>33804414</b>	<b>0</b>	<b>33804414</b>
PW661 : PIU PWD ANUPPUR	0059	2900	0	2900
	8443	1232774	0	1232774
	8658	707386	0	707386
	8782	18780437	0	18780437
	<b>Total Dvn :</b>	<b>20723497</b>	<b>0</b>	<b>20723497</b>
PW663 : EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	8443	1292965	0	1292965
	8658	330953	0	330953
	8782	7630138	0	7630138
<b>Total Dvn :</b>	<b>9254056</b>	<b>0</b>	<b>9254056</b>	
PW665 : P. I. U. PWD BHOPAL	0059	20433	0	20433
	0853	153703	0	153703
	8443	10477128	0	10477128
	8658	2552681	0	2552681
	8782	66435689	0	66435689
	<b>Total Dvn :</b>	<b>79639634</b>	<b>0</b>	<b>79639634</b>
PW666 : P. I. U. PWD NO.2 BHOPAL	0059	6644	0	6644

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
PW666 : P. I. U. PWD NO.2 BHOPAL	8443	305404	0	305404
	8658	113883	0	113883
	8782	5708878	0	5708878
	<b>Total Dvn :</b>	<b>6134809</b>	<b>0</b>	<b>6134809</b>
PW667 : EE, PWD(NH) DN REWA MP	8658	924	0	924
	8782	777600	0	777600
	<b>Total Dvn :</b>	<b>778524</b>	<b>0</b>	<b>778524</b>
PW668 : EE, PWD, NH DN JABALPUR	0059	270	0	270
	8658	748	0	748
	8782	832453	0	832453
	<b>Total Dvn :</b>	<b>833471</b>	<b>0</b>	<b>833471</b>
PW669 : EE PWD NH DIVISION GWALIOR	0059	2750	0	2750
	8443	1542531	0	1542531
	8658	610084	0	610084
	8782	15269776	0	15269776
	<b>Total Dvn :</b>	<b>17425141</b>	<b>0</b>	<b>17425141</b>
WR501 : EE WRD DEWAS	0853	12623	0	12623
	8443	59000	0	59000
	8658	30644	0	30644
	8782	964924	0	964924
	<b>Total Dvn :</b>	<b>1067191</b>	<b>0</b>	<b>1067191</b>
WR502 : EE WRD SHAJAPUR	0853	1702006	0	1702006
	8443	129685	0	129685
	8658	78114	0	78114
	8782	6569026	0	6569026
	<b>Total Dvn :</b>	<b>8478831</b>	<b>0</b>	<b>8478831</b>
WR503 : EE WRD BHOPAL	0701	7140	0	7140
	0702	1003060	0	1003060
	8443	230348	0	230348

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR503 : EE WRD BHOPAL	8658	330791	0	330791
	8782	8922997	0	8922997
	<b>Total Dvn :</b>	<b>10494336</b>	<b>0</b>	<b>10494336</b>
WR504 : EE WRD SEHORE	0853	6229	0	6229
	8443	763036	0	763036
	8658	589459	0	589459
	8782	16165283	0	16165283
	<b>Total Dvn :</b>	<b>17524007</b>	<b>0</b>	<b>17524007</b>
WR505 : EE SAM.ASHOK SAGAR DN.2 VIDISHA	0701	100	0	100
	8443	363126	0	363126
	8658	251084	0	251084
	8782	7167423	0	7167423
	<b>Total Dvn :</b>	<b>7781733</b>	<b>0</b>	<b>7781733</b>
WR506 : EE WRD NARSINGHARH	0700	5320	0	5320
	8443	7541909	0	7541909
	8658	4131817	0	4131817
	8782	188378057	0	188378057
	<b>Total Dvn :</b>	<b>200057103</b>	<b>0</b>	<b>200057103</b>
WR507 : EE WRD RAISEN	0702	10	0	10
	8443	1697	0	1697
	8658	64949	0	64949
	8782	2496562	0	2496562
	<b>Total Dvn :</b>	<b>2563218</b>	<b>0</b>	<b>2563218</b>
WR508 : EE WRD GUNA	0701	15	0	15
	8443	75603	0	75603
	8658	126998	0	126998
	8782	3683818	0	3683818
	<b>Total Dvn :</b>	<b>3886434</b>	<b>0</b>	<b>3886434</b>
WR509 : EE WRD RAJGARH	0702	820	0	820

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WR509 : EE WRD RAJGARH	8443	117176	0	117176
	8658	96517	0	96517
	8782	2646986	0	2646986
	<b>Total Dvn :</b>	<b>2861499</b>	<b>0</b>	<b>2861499</b>
WR510 : EE WRD RAGHOGARH.DISTT.GUNA	0701	205	0	205
	8443	7771	0	7771
	8658	20992	0	20992
	8782	879836	0	879836
<b>Total Dvn :</b>	<b>908804</b>	<b>0</b>	<b>908804</b>	
WR512 : EE WRD E&M L.M.L& GDN.BHOPAL	0702	175	0	175
	8443	77581	0	77581
	8658	84315	0	84315
	8782	2716006	0	2716006
<b>Total Dvn :</b>	<b>2878077</b>	<b>0</b>	<b>2878077</b>	
WR514 : EE,STORE DN CMU,BHOPAL	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
WR515 : EE,E&M HEM WRD SAGAR (previous H.Q.SATNA -12/2010)	8443	24396	0	24396
	8658	24570	0	24570
	8782	1893340	0	1893340
<b>Total Dvn :</b>	<b>1942306</b>	<b>0</b>	<b>1942306</b>	
WR516 : EE,E&M WRD BALAGHAT	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
WR517 : EE,HEM WRD GWALIOR	8782	1054333	0	1054333
	<b>Total Dvn :</b>	<b>1054333</b>	<b>0</b>	<b>1054333</b>
WR518 : EE,E&M,HEM WRD BHOPAL	8443	418	0	418
	8658	971	0	971
	8782	560718	0	560718
	<b>Total Dvn :</b>	<b>562107</b>	<b>0</b>	<b>562107</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR519 : DY.DIRECTOR&EE,SS DN,MECHANICAL UNIT,WRD BHOPAL	8658	693	0	693
	8782	42084	0	42084
	<b>Total Dvn :</b>	<b>42777</b>	<b>0</b>	<b>42777</b>
WR521 : EE WRD BETUL	0701	200	0	200
	0853	923265	0	923265
	8443	2910910	0	2910910
	8658	2330270	0	2330270
	8782	81627309	0	81627309
	<b>Total Dvn :</b>	<b>87791954</b>	<b>0</b>	<b>87791954</b>
WR522 : EE,WRD BARNNA, LBC BARI DISTT.RAISEN	0700	5050	0	5050
	8443	1673840	0	1673840
	8658	919562	0	919562
	8782	22642714	0	22642714
	<b>Total Dvn :</b>	<b>25241166</b>	<b>0</b>	<b>25241166</b>
WR523 : EE SEP KOLAR PROJ DN NASRULAGANJ,CAMP-REHTI,SEHORE	8443	622190	0	622190
	8658	273236	0	273236
	8782	6804642	0	6804642
	<b>Total Dvn :</b>	<b>7700068</b>	<b>0</b>	<b>7700068</b>
WR524 : EE,WRD KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE	8658	4035	0	4035
	8782	526223	0	526223
	<b>Total Dvn :</b>	<b>530258</b>	<b>0</b>	<b>530258</b>
WR525 : EE WRD DN,HARDA	0701	2040	0	2040
	0853	121160	0	121160
	8443	704992	0	704992
	8658	374613	0	374613
	8782	27442754	0	27442754
	<b>Total Dvn :</b>	<b>28645559</b>	<b>0</b>	<b>28645559</b>
WR526 : EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	0701	20	0	20
	8443	35069	0	35069

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR526 : EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	8658	25556	0	25556
	8782	914727	0	914727
	<b>Total Dvn :</b>	<b>975372</b>	<b>0</b>	<b>975372</b>
WR527 : EE,WRD L.M.T&GATES,HOSHANGABAD	0702	170	0	170
	8443	41230	0	41230
	8658	16585	0	16585
	8782	2347601	0	2347601
	<b>Total Dvn :</b>	<b>2405586</b>	<b>0</b>	<b>2405586</b>
WR528 : EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	0701	100	0	100
	8443	55252	0	55252
	8658	24322	0	24322
	8782	9094727	0	9094727
	<b>Total Dvn :</b>	<b>9174401</b>	<b>0</b>	<b>9174401</b>
WR529 : EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	0853	10574	0	10574
	8443	653543	0	653543
	8658	288841	0	288841
	8782	10047657	0	10047657
	<b>Total Dvn :</b>	<b>11000615</b>	<b>0</b>	<b>11000615</b>
WR530 : EE WRD MULTAI DISTT.BETUL	0701	200	0	200
	8443	208183	0	208183
	8658	927308	0	927308
	8782	32997572	0	32997572
	<b>Total Dvn :</b>	<b>34133263</b>	<b>0</b>	<b>34133263</b>
WR531 : EE,WRD HARSI ,DABRA	0041	3850	0	3850
	0701	200	0	200
	8443	641678	0	641678
	8658	243194	0	243194
	8782	6664758	0	6664758
	<b>Total Dvn :</b>	<b>7553680</b>	<b>0</b>	<b>7553680</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR532 : EE,WRD,SHIVPURI	8443	2026107	0	2026107
	8658	483650	0	483650
	8782	11999504	0	11999504
	<b>Total Dvn :</b>	<b>14509261</b>	<b>0</b>	<b>14509261</b>
WR533 : EE,WRD,BHIND	0216	100	0	100
	8443	220000	0	220000
	8658	81580	0	81580
	8782	1912137	0	1912137
<b>Total Dvn :</b>	<b>2213817</b>	<b>0</b>	<b>2213817</b>	
WR534 : EE WRD GOHAD. DISTT.BHIND	0701	600	0	600
	8443	200236	0	200236
	8658	175219	0	175219
	8782	4056445	0	4056445
<b>Total Dvn :</b>	<b>4432500</b>	<b>0</b>	<b>4432500</b>	
WR535 : EE,WRD,MORENA	0030	25000	0	25000
	0041	4200	0	4200
	0701	300	0	300
	8443	589465	0	589465
	8658	165098	0	165098
	8782	4322194	0	4322194
<b>Total Dvn :</b>	<b>5106257</b>	<b>0</b>	<b>5106257</b>	
WR536 : EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	0701	150	0	150
	8443	54399	0	54399
	8658	50838	0	50838
	8782	1894233	0	1894233
<b>Total Dvn :</b>	<b>1999620</b>	<b>0</b>	<b>1999620</b>	
WR537 : EE,WRD,SABALGARH MORENA	0041	9000	0	9000
	0701	200	0	200
	8443	1002003	0	1002003
	8658	376985	0	376985

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR537 : EE,WRD,SABALGARH MORENA	8782	10165317	0	10165317
	<b>Total Dvn :</b>	<b>11553505</b>	<b>0</b>	<b>11553505</b>
WR538 : EE,WRD SHEOPURKALAON	0041	3600	0	3600
	8658	4457	0	4457
	8782	2572104	0	2572104
	<b>Total Dvn :</b>	<b>2580161</b>	<b>0</b>	<b>2580161</b>
WR541 : EE WRD INDORE	8658	70310	0	70310
	8782	2503451	0	2503451
	<b>Total Dvn :</b>	<b>2573761</b>	<b>0</b>	<b>2573761</b>
WR542 : EE WRD UJJAIN	0702	300	0	300
	0853	487682	0	487682
	8443	773760	0	773760
	8658	2660	0	2660
	8782	1261045	0	1261045
	<b>Total Dvn :</b>	<b>2525447</b>	<b>0</b>	<b>2525447</b>
WR543 : EE WRD RATLAM	8782	331782	0	331782
	<b>Total Dvn :</b>	<b>331782</b>	<b>0</b>	<b>331782</b>
WR544 : EE WRD MANDSAUR	0702	2000	0	2000
	8443	73317	0	73317
	8658	42137	0	42137
	8782	1031320	0	1031320
	<b>Total Dvn :</b>	<b>1148774</b>	<b>0</b>	<b>1148774</b>
WR545 : EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	8782	167871	0	167871
	<b>Total Dvn :</b>	<b>167871</b>	<b>0</b>	<b>167871</b>
WR546 : EE WRD, E&M LIGHT MACHINERY DHAR	0702	150	0	150
	8443	24818	0	24818
	8658	18435	0	18435
	8782	514137	0	514137

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>WR546 : EE WRD, E&amp;M LIGHT MACHINERY DHAR</b>	<b>Total Dvn :</b>	<b>557540</b>	<b>0</b>	<b>557540</b>
<b>WR547 : EE WRD BARWANI</b>	0702	14150	0	14150
	8443	175371	0	175371
	8658	129007	0	129007
	8782	2992812	0	2992812
	<b>Total Dvn :</b>	<b>3311340</b>	<b>0</b>	<b>3311340</b>
<b>WR548 : EE WRD KHARGONE</b>	0702	1018	0	1018
	8443	48244	0	48244
	8658	42409	0	42409
	8782	1655514	0	1655514
	<b>Total Dvn :</b>	<b>1747185</b>	<b>0</b>	<b>1747185</b>
<b>WR549 : EE WRD KHANDWA</b>	0701	500	0	500
	0702	100	0	100
	8443	5569382	0	5569382
	8658	3850077	0	3850077
	8782	83152622	0	83152622
	<b>Total Dvn :</b>	<b>92572681</b>	<b>0</b>	<b>92572681</b>
<b>WR550 : EE WRD DN.NO.1 JHABUA</b>	0701	110	0	110
	0702	510	0	510
	8443	1839965	0	1839965
	8658	1029767	0	1029767
	8782	30811594	0	30811594
	<b>Total Dvn :</b>	<b>33681946</b>	<b>0</b>	<b>33681946</b>
<b>WR551 : EE WRD ALIRAJPUR JHABUA</b>	0702	83137	0	83137
	8782	1693346	0	1693346
	<b>Total Dvn :</b>	<b>1776483</b>	<b>0</b>	<b>1776483</b>
<b>WR552 : EE WR DN.1 DHAR</b>	0702	250	0	250
	8443	1447675	0	1447675

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR552 : EE WR DN.1 DHAR	8658	681596	0	681596
	8782	20067011	0	20067011
	<b>Total Dvn :</b>	<b>22196532</b>	<b>0</b>	<b>22196532</b>
WR555 : EE WRD MANAWAR DHAR	0702	800	0	800
	8443	7323757	0	7323757
	8658	4693884	0	4693884
	8782	109615669	0	109615669
	<b>Total Dvn :</b>	<b>121634110</b>	<b>0</b>	<b>121634110</b>
WR557 : EE WR DN.NEEMUCH	0701	200	0	200
	0853	7474	0	7474
	8443	54909	0	54909
	8658	27666	0	27666
	8782	1676749	0	1676749
	<b>Total Dvn :</b>	<b>1766998</b>	<b>0</b>	<b>1766998</b>
WR558 : EE HIRAN WRD JABALPUR	0701	293055	0	293055
	8443	10956329	0	10956329
	8658	6986968	0	6986968
	8782	167015321	0	167015321
	<b>Total Dvn :</b>	<b>185251673</b>	<b>0</b>	<b>185251673</b>
WR559 : EE WRD MANDLA	0701	163378	0	163378
	0853	20553	0	20553
	8443	73336	0	73336
	8658	21267	0	21267
	8782	714981	0	714981
	<b>Total Dvn :</b>	<b>993515</b>	<b>0</b>	<b>993515</b>
WR561 : EE WRD DINDORI	8782	899336	0	899336
	<b>Total Dvn :</b>	<b>899336</b>	<b>0</b>	<b>899336</b>
WR562 : EE,WAINGANGA DN,BALAGHAT	8782	37627	0	37627
	<b>Total Dvn :</b>	<b>37627</b>	<b>0</b>	<b>37627</b>

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WR563 : EE,WR SURVEY DN,BALAGHAT	8782	39105	0	39105
	<b>Total Dvn :</b>	<b>39105</b>	<b>0</b>	<b>39105</b>
WR564 : EE WRD SEONI	0702	300	0	300
	8443	142546	0	142546
	8658	70325	0	70325
	8782	1809926	0	1809926
	<b>Total Dvn :</b>	<b>2023097</b>	<b>0</b>	<b>2023097</b>
WR565 : EE,WRD ,CHHINDWARA	0702	100	0	100
	8443	336437	0	336437
	8658	111481	0	111481
	8782	4594111	0	4594111
	<b>Total Dvn :</b>	<b>5042129</b>	<b>0</b>	<b>5042129</b>
WR567 : EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGHAT	0701	10	0	10
	8443	45373	0	45373
	8658	19287	0	19287
	8782	1295019	0	1295019
	<b>Total Dvn :</b>	<b>1359689</b>	<b>0</b>	<b>1359689</b>
WR568 : EE,TILWARA,LBC DN,KEOLARI SEONI	0701	300	0	300
	8443	330935	0	330935
	8658	149885	0	149885
	8782	3468763	0	3468763
	<b>Total Dvn :</b>	<b>3949883</b>	<b>0</b>	<b>3949883</b>
WR572 : EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA	0230	115480	0	115480
	0701	3300	0	3300
	8443	790335	0	790335
	8658	490555	0	490555
	8782	16094948	0	16094948
	<b>Total Dvn :</b>	<b>17494618</b>	<b>0</b>	<b>17494618</b>
WR573 : EE,BANJAR RIVER	8782	1547056	0	1547056

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<b>WR573 : EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT</b>	<b>Total Dvn :</b>	<b>1547056</b>	<b>0</b>	<b>1547056</b>
<b>WR575 : EE TUBEWELL &amp;GATES DN.NARSIGHPUR</b>	8443	235099	0	235099
	8658	187816	0	187816
	8782	4831729	0	4831729
	<b>Total Dvn :</b>	<b>5254644</b>	<b>0</b>	<b>5254644</b>
<b>WR576 : EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVPURI</b>	8782	9802	0	9802
	<b>Total Dvn :</b>	<b>9802</b>	<b>0</b>	<b>9802</b>
<b>WR577 : EE,SINDH PROJ.RBC DN.NARWAR,SHIVPURI</b>	8443	1319078	0	1319078
	8658	894922	0	894922
	8782	20312770	0	20312770
	<b>Total Dvn :</b>	<b>22526770</b>	<b>0</b>	<b>22526770</b>
<b>WR578 : EE,GROUND WATER SURVEY DN.UJJAIN</b>	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>WR579 : EE,GROUND WATER SERVEY DN.3,SAGAR</b>	8782	83656	0	83656
	<b>Total Dvn :</b>	<b>83656</b>	<b>0</b>	<b>83656</b>
<b>WR580 : EE,GROUND WATER SURVEY DN. 4, REWA</b>	8443	9280	0	9280
	<b>Total Dvn :</b>	<b>9280</b>	<b>0</b>	<b>9280</b>
<b>WR581 : EE,GROUND WATER_SURVEY DN.2,GWALIOR</b>	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>WR582 : EE,GROUND WATER SURVEY DN. 5,JABALPUR</b>	8782	6060	0	6060
	<b>Total Dvn :</b>	<b>6060</b>	<b>0</b>	<b>6060</b>
<b>WR583 : EE,GROUND WATER SURVEY DN.,BALAGHAT</b>	8782	32909	0	32909
	<b>Total Dvn :</b>	<b>32909</b>	<b>0</b>	<b>32909</b>
<b>WR584 : SR.GEOHYDROLOIGST GROUND</b>	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>	8658	475	0	475
	8782	23255	0	23255
	<b>Total Dvn :</b>	<b>23730</b>	<b>0</b>	<b>23730</b>
<b>WR587 : DAO,HYDROMETEROLOGY WRD,HOSHANGABAD</b>	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>WR588 : EE,HYDROMETEROLOGY WRD,BHOPAL</b>	8658	10276	0	10276
	8782	294942	0	294942
	<b>Total Dvn :</b>	<b>305218</b>	<b>0</b>	<b>305218</b>
<b>WR589 : DY.DIR.,HYDROMETROLOGY, REWA</b>	8782	32017	0	32017
	<b>Total Dvn :</b>	<b>32017</b>	<b>0</b>	<b>32017</b>
<b>WR593 : EE,SINDH PROJECT R.B.C. DIVISION KARERA (SHIVPURI)</b>	8782	231687	0	231687
	<b>Total Dvn :</b>	<b>231687</b>	<b>0</b>	<b>231687</b>
<b>WR596 : EE WRD SATNA (M.P.)</b>	0702	1250	0	1250
	0853	10072	0	10072
	8443	10988050	0	10988050
	8658	7287754	0	7287754
	8782	165775639	0	165775639
	<b>Total Dvn :</b>	<b>184062765</b>	<b>0</b>	<b>184062765</b>
<b>WR598 : EE WRD DN. NO.2 SHAHDOL</b>	8658	400	0	400
	8782	372893	0	372893
	<b>Total Dvn :</b>	<b>373293</b>	<b>0</b>	<b>373293</b>
<b>WR600 : EE E/M LM TUBWELL&amp;G DN REWA</b>	0701	1120	0	1120
	8443	56207	0	56207
	8658	31959	0	31959
	8782	1394788	0	1394788

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>WR600 : EE E/M LM TUBWELL&amp;G DN REWA</b>	<b>Total Dvn :</b>	<b>1484074</b>	<b>0</b>	<b>1484074</b>
<b>WR602 : EE,WATER RESOURCES DIVISION,UMARIA(M.P.)</b>	0230	37830	0	37830
	0702	200	0	200
	0853	228806	0	228806
	8443	664149	0	664149
	8658	164505	0	164505
	8782	3481608	0	3481608
	<b>Total Dvn :</b>	<b>4577098</b>	<b>0</b>	<b>4577098</b>
<b>WR604 : EE WRD KATNI</b>	0059	1218	0	1218
	0853	103756	0	103756
	8443	232167	0	232167
	8658	113162	0	113162
	8782	2778194	0	2778194
	<b>Total Dvn :</b>	<b>3228497</b>	<b>0</b>	<b>3228497</b>
<b>WR606 : EE WRD TIKAMGARH</b>	8658	1313	0	1313
	8782	152764	0	152764
	<b>Total Dvn :</b>	<b>154077</b>	<b>0</b>	<b>154077</b>
<b>WR607 : EE WRD PANNA</b>	0702	520	0	520
	8443	1860401	0	1860401
	8658	181948	0	181948
	8782	2799520	0	2799520
	<b>Total Dvn :</b>	<b>4842389</b>	<b>0</b>	<b>4842389</b>
<b>WR608 : EE WRD 1 SAGAR</b>	0702	100	0	100
	8443	234442	0	234442
	8658	85343	0	85343
	8782	27369665	0	27369665
	<b>Total Dvn :</b>	<b>27689550</b>	<b>0</b>	<b>27689550</b>
<b>WR610 : EE WRD DAMOH</b>	0702	23130	0	23130

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WR610 : EE WRD DAMOH	8443	9069268	0	9069268
	8658	3191578	0	3191578
	8782	98977639	0	98977639
	<b>Total Dvn :</b>	<b>111261615</b>	<b>0</b>	<b>111261615</b>
WR613 : EE,LIGHT MECHINERY (TMG) SAGAR	8443	289978	0	289978
	8658	205879	0	205879
	8782	5420902	0	5420902
	<b>Total Dvn :</b>	<b>5916759</b>	<b>0</b>	<b>5916759</b>
WR615 : EE LAND A.C.Q.DN.I REWA (H.Q.TYOTHAR, REWA)	8658	1545	0	1545
	8782	256336	0	256336
	<b>Total Dvn :</b>	<b>257881</b>	<b>0</b>	<b>257881</b>
WR618 : EE,UPPERPURVA CANAL DN,REWA	8782	148143	0	148143
	<b>Total Dvn :</b>	<b>148143</b>	<b>0</b>	<b>148143</b>
WR619 : EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	0701	100	0	100
	8443	36748	0	36748
	8658	26876	0	26876
	8782	1346254	0	1346254
	<b>Total Dvn :</b>	<b>1409978</b>	<b>0</b>	<b>1409978</b>
WR620 : EE,MANSONARY DAM DN.3 DEOLAND SHAHDOL	0701	24935	0	24935
	0853	17691	0	17691
	8443	1569	0	1569
	8658	6276	0	6276
	8782	5082543	0	5082543
	<b>Total Dvn :</b>	<b>5133014</b>	<b>0</b>	<b>5133014</b>
WR622 : EE,LOWER SIHAWAL CANAL DN,CHURAHAT SIDHI	8782	37320	0	37320
	<b>Total Dvn :</b>	<b>37320</b>	<b>0</b>	<b>37320</b>
WR623 : EE,KEOTI CANAL DN REWA	8443	495	0	495
	8658	990	0	990

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR623 : EE,KEOTI CANAL DN REWA	8782	48008	0	48008
	<b>Total Dvn :</b>	<b>49493</b>	<b>0</b>	<b>49493</b>
WR631 : EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	8782	233775	0	233775
	<b>Total Dvn :</b>	<b>233775</b>	<b>0</b>	<b>233775</b>
WR635 : EE,RAJGHAT L.CANAL DISNET DN. KHANIYADANA,SHIVPURI	8443	206058	0	206058
	8658	78193	0	78193
	8782	20145135	0	20145135
	<b>Total Dvn :</b>	<b>20429386</b>	<b>0</b>	<b>20429386</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	8658	1800	0	1800
	8782	391740	0	391740
	<b>Total Dvn :</b>	<b>393540</b>	<b>0</b>	<b>393540</b>
WR647 : EE,WRD DIVISION,ANUPPUR,DISTT.ANUPPUR(M.P. )	8658	360	0	360
	8782	4783157	0	4783157
	<b>Total Dvn :</b>	<b>4783517</b>	<b>0</b>	<b>4783517</b>
WR650 : EE,WR DIVISION,BURHANPUR	8658	1922	0	1922
	8782	2917371	0	2917371
	<b>Total Dvn :</b>	<b>2919293</b>	<b>0</b>	<b>2919293</b>
WR651 : EE,JAL SANSADHAN DIVISION,ASHOK NAGAR	8658	1260	0	1260
	8782	239539	0	239539
	<b>Total Dvn :</b>	<b>240799</b>	<b>0</b>	<b>240799</b>
WR654 : EE,WRD ,DIVISION NO.2 SAGAR	0701	220	0	220
	0702	1040	0	1040
	8443	1777780	0	1777780
	8658	722961	0	722961
	8782	18125537	0	18125537

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
<b>WR654 : EE,WRD ,DIVISION NO.2 SAGAR</b>	<b>Total Dvn :</b>	<b>20627538</b>	<b>0</b>	<b>20627538</b>
<b>WR656 : EE,HARSI HIGH LEVEL CANAL DIVISION NO.2 GWALIOR</b>	8443	485065	0	485065
	8658	176388	0	176388
	8782	3748225	0	3748225
	<b>Total Dvn :</b>	<b>4409678</b>	<b>0</b>	<b>4409678</b>
<b>WR657 : EE.WRD,JAORA DISTT.MORENA</b>	0701	100	0	100
	8443	2116525	0	2116525
	8658	1307898	0	1307898
	8782	30678291	0	30678291
	<b>Total Dvn :</b>	<b>34102814</b>	<b>0</b>	<b>34102814</b>
<b>WR658 : E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND</b>	8658	2340	0	2340
	8782	114660	0	114660
	<b>Total Dvn :</b>	<b>117000</b>	<b>0</b>	<b>117000</b>
<b>WR660 : SANJAY SAGAR PROJECT BAH RIVER DIVISION GANJBASODA</b>	0701	4520	0	4520
	0702	500	0	500
	0853	8095	0	8095
	8443	1188218	0	1188218
	8658	667257	0	667257
	8782	21251253	0	21251253
	<b>Total Dvn :</b>	<b>23119843</b>	<b>0</b>	<b>23119843</b>
<b>WR661 : EE WR. DIV. NO. 2 SINGRAULI</b>	8782	12692	0	12692
	<b>Total Dvn :</b>	<b>12692</b>	<b>0</b>	<b>12692</b>
<b>WR663 : EE,PURVA CANAL DIVISION NO.2 SATNA</b>	8782	123140	0	123140
	<b>Total Dvn :</b>	<b>123140</b>	<b>0</b>	<b>123140</b>
<b>WR664 : DY DIRECTOR, SOIL &amp; MATERIAL TESTING DN, BHOPAL</b>	8782	8052	0	8052
	<b>Total Dvn :</b>	<b>8052</b>	<b>0</b>	<b>8052</b>

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR665 : PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA	0701	4350	0	4350
	8443	21888212	0	21888212
	8658	7318047	0	7318047
	8782	164252567	0	164252567
	<b>Total Dvn :</b>		<b>193463176</b>	<b>0</b>
WR666 : EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA	0701	212	0	212
	8443	547319	0	547319
	8658	99864	0	99864
	8782	2535272	0	2535272
	<b>Total Dvn :</b>		<b>3182667</b>	<b>0</b>
WR667 : EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA	8443	4179	0	4179
	8658	16716	0	16716
	8782	466657	0	466657
	<b>Total Dvn :</b>		<b>487552</b>	<b>0</b>
WR668 : EE, WATER RESOURCES DN, PAWAI, PANNA	0701	1550	0	1550
	0702	520	0	520
	8443	4594440	0	4594440
	8658	3065530	0	3065530
	8782	70522599	0	70522599
	<b>Total Dvn :</b>		<b>78184639</b>	<b>0</b>
WR669 : EE BANSUJARA PROJ.CANAL,WRD,BALDEVGARGH,TIKA MGARGH	0040	3180496	0	3180496
	0041	700	0	700
	8443	59270966	0	59270966
	8658	7834	0	7834
	8782	670233	0	670233
	<b>Total Dvn :</b>		<b>63130229</b>	<b>0</b>
WR673 : EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
WR679 : EE,NAIGARHI PRESSURIZED	0701	200	0	200

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR679 : EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	8443	11477183	0	11477183
	8658	7753978	0	7753978
	8782	175062891	0	175062891
	<b>Total Dvn :</b>	<b>194294252</b>	<b>0</b>	<b>194294252</b>
WR680 : DY. DIRECTOR, SOIL AND METAL TESTING DIVN JABALPUR	8671	0	0	0
	<b>Total Dvn :</b>	<b>0</b>	<b>0</b>	<b>0</b>
WR681 : PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH	8443	237322296	0	237322296
	8658	17615453	0	17615453
	8782	262388720	0	262388720
	<b>Total Dvn :</b>	<b>517326469</b>	<b>0</b>	<b>517326469</b>
WR682 : PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	0701	400	0	400
	8443	3244319	0	3244319
	8658	1164534	0	1164534
	8782	1515359453	0	1515359453
	<b>Total Dvn :</b>	<b>1519768706</b>	<b>0</b>	<b>1519768706</b>
WR683 : ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI	8443	7514834	0	7514834
	8658	4360680	0	4360680
	8782	233314470	0	233314470
	<b>Total Dvn :</b>	<b>245189984</b>	<b>0</b>	<b>245189984</b>
WR684 : PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR	8443	57118012	0	57118012
	8658	9700335	0	9700335
	8782	176990700	0	176990700
	<b>Total Dvn :</b>	<b>243809047</b>	<b>0</b>	<b>243809047</b>
WR685 : WATER RESOURCES DIVISION CHHATARPUR	8658	700	0	700
	8782	28640104	0	28640104
	<b>Total Dvn :</b>	<b>28640804</b>	<b>0</b>	<b>28640804</b>
WR686 : PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	0701	1000	0	1000
	8443	6216443	0	6216443

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Dvn Code & Name	MHCD	Credit Amount	TE Amount	Total
WR686 : PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD	8658	3668743	0	3668743
	8782	100337473	0	100337473
<b>Total Dvn :</b>		<b>110223659</b>	<b>0</b>	<b>110223659</b>
WR687 : PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	0701	3030	0	3030
	8443	11001717	0	11001717
	8658	5535958	0	5535958
	8782	647379937	0	647379937
<b>Total Dvn :</b>		<b>663920642</b>	<b>0</b>	<b>663920642</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	0701	100	0	100
	8443	3182957	0	3182957
	8658	2294792	0	2294792
	8782	54252598	0	54252598
<b>Total Dvn :</b>		<b>59730447</b>	<b>0</b>	<b>59730447</b>
WR691 : PRO.ADMN MA RATANGARH IMP UNIT BHIND	0041	3600	0	3600
	8658	5076	0	5076
	8782	446919	0	446919
<b>Total Dvn :</b>		<b>455595</b>	<b>0</b>	<b>455595</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>17128236046</b>	<b>0</b>	<b>17128236046</b>