

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 5 2021

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| Dvn Code & Name  | MHCD               | Credit Amount   | TE Amount      | Total           |
|--|--------------------|-----------------|----------------|-----------------|
| FUND : T.E. RELATED TO FUND SECTION                          | 8009               | 0               | 7701883        | 7701883         |
|  | <b>Total Dvn :</b> | <b>0</b>        | <b>7701883</b> | <b>7701883</b>  |
| NV501 : D.F.O.KAUVERI CA<br>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.<br>DEWAS                   | 8671               | 0               | 0              | 0               |
|  | <b>Total Dvn :</b> | <b>0</b>        | <b>0</b>       | <b>0</b>        |
| NV515 : EE ND MAN JOBAT DIV.<br>PROJECT,KUKSHI,DHAR          | 8443               | 2559855         | 0              | 2559855         |
|  | 8658               | 1273227         | 0              | 1273227         |
|  | 8782               | 39889789        | 0              | 39889789        |
|  | <b>Total Dvn :</b> | <b>43722871</b> | <b>0</b>       | <b>43722871</b> |
| NV518 : EE PWD(NVDA) REHOB. DIV.<br>BARWANI                  | 8658               | 1829            | 0              | 1829            |
|  | 8782               | 105855          | 0              | 105855          |
|  | <b>Total Dvn :</b> | <b>107684</b>   | <b>0</b>       | <b>107684</b>   |
| NV522 : EE ND PHE DIVISION BARWANI                           | 0059               | 50              | 0              | 50              |
|  | 8443               | 19237           | 0              | 19237           |
|  | 8658               | 46840           | 0              | 46840           |
|  | 8782               | 1463370         | 0              | 1463370         |
|  | <b>Total Dvn :</b> | <b>1529497</b>  | <b>0</b>       | <b>1529497</b>  |
| NV523 : EE RABLS LEFT MAS.DAM<br>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<br>GOTEGAON NARSINGPUR        | 8671               | 0               | 0              | 0               |
|  | <b>Total Dvn :</b> | <b>0</b>        | <b>0</b>       | <b>0</b>        |
| NV526 : EE RABLS QUALITY CONTROL<br>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<br>.BARGINAGAR JABALPUR  | 8671               | 0               | 0              | 0               |
|  | <b>Total Dvn :</b> | <b>0</b>        | <b>0</b>       | <b>0</b>        |

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|---|--------------------|-----------------|-----------|-----------------|
| NV528 : EE RABLS PROJECT LBC DIV 2<br>BARGIHILL,JABALPUR  | 0030               | 13508           | 0         | 13508           |
|   | 0701               | 400             | 0         | 400             |
|   | 0853               | 34742           | 0         | 34742           |
|   | 8443               | 596507          | 0         | 596507          |
|   | 8658               | 430554          | 0         | 430554          |
|   | 8782               | 9426292         | 0         | 9426292         |
|   | <b>Total Dvn :</b> | <b>10502003</b> | <b>0</b>  | <b>10502003</b> |
| NV532 : EE RABLS PROJECT DN.<br>NARSINGHPUR               | 8671               | 0               | 0         | 0               |
|   | <b>Total Dvn :</b> | <b>0</b>        | <b>0</b>  | <b>0</b>        |
| NV533 : EE,RABS,DISNET DN.<br>NARSINGHPUR                 | 8782               | 46015           | 0         | 46015           |
|   | <b>Total Dvn :</b> | <b>46015</b>    | <b>0</b>  | <b>46015</b>    |
| NV534 : EE RABLS PROJCT CANAL DIV<br>1 KARELI NARSINGHPUR | 8782               | 370832          | 0         | 370832          |
|   | <b>Total Dvn :</b> | <b>370832</b>   | <b>0</b>  | <b>370832</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<br>JABALPUR.              | 0230               | 54545           | 0         | 54545           |
|   | 0701               | 200             | 0         | 200             |
|   | 8443               | 272727          | 0         | 272727          |
|   | 8658               | 234545          | 0         | 234545          |
|   | 8782               | 5799062         | 0         | 5799062         |
|   | <b>Total Dvn :</b> | <b>6361079</b>  | <b>0</b>  | <b>6361079</b>  |
| NV541 : EE ND DN.NO.13 KHANDWA.                           | 8782               | 11212502        | 0         | 11212502        |
|   | <b>Total Dvn :</b> | <b>11212502</b> | <b>0</b>  | <b>11212502</b> |
| NV544 : EE ND DN.NO. 23,BHOPAL                            | 0701               | 400             | 0         | 400             |
|   | 8443               | 9769515         | 0         | 9769515         |

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|--|--------------------|-------------------|-----------|-------------------|
| NV544 : EE ND DN.NO. 23,BHOPAL                         | 8658               | 6518646           | 0         | 6518646           |
|  | 8782               | 159010927         | 0         | 159010927         |
|  | <b>Total Dvn :</b> | <b>175299488</b>  | <b>0</b>  | <b>175299488</b>  |
| NV545 : EE ND DN.NO. 24 KHARGONE                       | 8671               | 0                 | 0         | 0                 |
|  | <b>Total Dvn :</b> | <b>0</b>          | <b>0</b>  | <b>0</b>          |
| NV547 : EE ND DN.NO.8 SANAWAD<br>DISTT.KHARGONE        | 8782               | 138782            | 0         | 138782            |
|  | <b>Total Dvn :</b> | <b>138782</b>     | <b>0</b>  | <b>138782</b>     |
| NV549 : EE ND DN.NO.12<br>RAJPUR,BARWANI(OLD SANAVAD)  | 8671               | 0                 | 0         | 0                 |
|  | <b>Total Dvn :</b> | <b>0</b>          | <b>0</b>  | <b>0</b>          |
| NV551 : EE ND DN.NO. 28 PUNASA<br>KHANDWA              | 8443               | 8285785           | 0         | 8285785           |
|  | 8658               | 5523858           | 0         | 5523858           |
|  | 8782               | 185817267         | 0         | 185817267         |
|  | <b>Total Dvn :</b> | <b>199626910</b>  | <b>0</b>  | <b>199626910</b>  |
| NV553 : EE ND DN.NO. 25 NARMADA<br>NAGAR KHANDWA       | 8443               | 71224683          | 0         | 71224683          |
|  | 8658               | 47483120          | 0         | 47483120          |
|  | 8782               | 1096100833        | 0         | 1096100833        |
|  | <b>Total Dvn :</b> | <b>1214808636</b> | <b>0</b>  | <b>1214808636</b> |
| NV554 : EE ND CANAL DIVISION<br>KHARGONE               | 8443               | 4697535           | 0         | 4697535           |
|  | 8658               | 2121854           | 0         | 2121854           |
|  | 8782               | 81006735          | 0         | 81006735          |
|  | <b>Total Dvn :</b> | <b>87826124</b>   | <b>0</b>  | <b>87826124</b>   |
| NV555 : EE,NARMADA DEVELOPMENT<br>E/M DN. BARWANI      | 8782               | 14022             | 0         | 14022             |
|  | <b>Total Dvn :</b> | <b>14022</b>      | <b>0</b>  | <b>14022</b>      |
| NV556 : EE ,FIELD DN. (POWER)<br>NARMADA BHAVAN,BHOPAL | 8671               | 0                 | 0         | 0                 |
|  | <b>Total Dvn :</b> | <b>0</b>          | <b>0</b>  | <b>0</b>          |
| NV557 : EE ND (E&M) DIV 15 INDORE                      | 8782               | 23142             | 0         | 23142             |

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| <b>NV557 : EE ND (E&amp;M) DIV 15 INDORE</b>                    | <b>Total Dvn :</b> | <b>23142</b>     | <b>0</b>  | <b>23142</b>     |
| <b>NV558 : EE ND DN.16 KUKSHI,DHAR</b>                          | 8443               | 9700000          | 0         | 9700000          |
|   | 8658               | 18800001         | 0         | 18800001         |
|   | 8782               | 447499999        | 0         | 447499999        |
|   | <b>Total Dvn :</b> | <b>476000000</b> | <b>0</b>  | <b>476000000</b> |
| <b>NV561 : EE ND DN.20 MANDLESHWAR.<br/>KHARGONE</b>            | 8443               | 1349123          | 0         | 1349123          |
|   | 8658               | 899416           | 0         | 899416           |
|   | 8782               | 20284345         | 0         | 20284345         |
|   | <b>Total Dvn :</b> | <b>22532884</b>  | <b>0</b>  | <b>22532884</b>  |
| <b>NV562 : EE ND 21 SANAWAD<br/>(KHARGONE)</b>                  | 8443               | 13200000         | 0         | 13200000         |
|   | 8658               | 8800000          | 0         | 8800000          |
|   | 8782               | 207185348        | 0         | 207185348        |
|   | <b>Total Dvn :</b> | <b>229185348</b> | <b>0</b>  | <b>229185348</b> |
| <b>NV563 : EE ND DN 32<br/>BARWAH,KHARGONE</b>                  | 8443               | 31158000         | 0         | 31158000         |
|   | 8658               | 20775777         | 0         | 20775777         |
|   | 8782               | 713357602        | 0         | 713357602        |
|   | <b>Total Dvn :</b> | <b>765291379</b> | <b>0</b>  | <b>765291379</b> |
| <b>NV564 : EE ND DIV.DN 30<br/>MANAWAR,DHAR</b>                 | 8443               | 24050983         | 0         | 24050983         |
|   | 8658               | 17413980         | 0         | 17413980         |
|   | 8782               | 373771103        | 0         | 373771103        |
|   | <b>Total Dvn :</b> | <b>415236066</b> | <b>0</b>  | <b>415236066</b> |
| <b>NV565 : EE QUALITY CONTROL<br/>DN.SANAWAD,DISTT.KHARGONE</b> | 8671               | 0                | 0         | 0                |
|   | <b>Total Dvn :</b> | <b>0</b>         | <b>0</b>  | <b>0</b>         |
| <b>NV569 : EE,ND DN.NO.2 PANAGAR,<br/>(JABALPUR)M.P.</b>        | 8671               | 0                | 0         | 0                |
|   | <b>Total Dvn :</b> | <b>0</b>         | <b>0</b>  | <b>0</b>         |
| <b>NV571 : EE,ND DN.NO.4 SEHORA<br/>JABALPUR</b>                | 0230               | 405621           | 0         | 405621           |

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| NV571 : EE,ND DN.NO.4 SEHORA<br>JABALPUR                   | 0701               | 300              | 0                | 300              |
|  | 8443               | 2051740          | 0                | 2051740          |
|  | 8658               | 1744283          | 0                | 1744283          |
|  | 8782               | 47740475         | 0                | 47740475         |
|  | <b>Total Dvn :</b> | <b>51942419</b>  | <b>0</b>         | <b>51942419</b>  |
| NV572 : EE,ND DIVISION NO.5,KATNI                          | 0230               | 1122227          | 0                | 1122227          |
|  | 0701               | 183185181        | 0                | 183185181        |
|  | 8443               | 6254973          | 0                | 6254973          |
|  | 8658               | 4450730          | 0                | 4450730          |
|  | 8782               | 134189807        | 0                | 134189807        |
| <b>Total Dvn :</b>   | <b>329202918</b>   | <b>0</b>         | <b>329202918</b> |                  |
| NV574 : EE BARGI POWER HOUSE BARGI<br>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<br>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<br>SATNA                 | 8671               | 0                | 0                | 0                |
|  | <b>Total Dvn :</b> | <b>0</b>         | <b>0</b>         | <b>0</b>         |
| NV577 : DIRECTOR,OMKARESHWAR<br>NATIONAL PARK,NVDA,INDORE  | 8782               | 81806            | 0                | 81806            |
|  | <b>Total Dvn :</b> | <b>81806</b>     | <b>0</b>         | <b>81806</b>     |
| NV578 : ND DIVISION NO. 18 KHARGONE                        | 8443               | 13020000         | 0                | 13020000         |
|  | 8658               | 7930000          | 0                | 7930000          |
|  | 8782               | 200522479        | 0                | 200522479        |
|  | <b>Total Dvn :</b> | <b>221472479</b> | <b>0</b>         | <b>221472479</b> |
| NV579 : EE (PWD) NVDA ISP DIV. 2<br>DHARAMPURI DISTT..DHAR | 8443               | 128765           | 0                | 128765           |
|  | 8658               | 42922            | 0                | 42922            |
|  | 8782               | 1974399          | 0                | 1974399          |
|  | <b>Total Dvn :</b> | <b>2146086</b>   | <b>0</b>         | <b>2146086</b>   |

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| NV580 : Land Aquc & Rehe. Officer SSP<br>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<br>Manawar DHAR         | 8671               | 0              | 0         | 0              |
|   | <b>Total Dvn :</b> | <b>0</b>       | <b>0</b>  | <b>0</b>       |
| NV582 : Asstt. Soil Conservation Officer<br>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<br>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<br>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<br>SSP ,Kukshi,DHAR   | 8782               | 2380597        | 0         | 2380597        |
|   | <b>Total Dvn :</b> | <b>2380597</b> | <b>0</b>  | <b>2380597</b> |
| NV586 : ASCO,NVDA ,SUB<br>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               | 7400669        | 0         | 7400669        |
|   | <b>Total Dvn :</b> | <b>7400669</b> | <b>0</b>  | <b>7400669</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<br>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>       |

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| NV592 : ASCO,NVDA, SUB DN.6<br>MAHESHWAR KHARGONE             | 8671               | 0                | 0         | 0                |
|   | <b>Total Dvn :</b> | <b>0</b>         | <b>0</b>  | <b>0</b>         |
| NV593 : ASSTT.SOIL CONSERVATION<br>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,<br>BHIKHANGAON, KHARGONE      | 0853               | 76412            | 0         | 76412            |
|   | 8782               | 235631           | 0         | 235631           |
|   | <b>Total Dvn :</b> | <b>312043</b>    | <b>0</b>  | <b>312043</b>    |
| NV597 : EE,VIDYUT GARLANDING DIV.<br>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               | 50000000         | 0         | 50000000         |
|   | <b>Total Dvn :</b> | <b>50000000</b>  | <b>0</b>  | <b>50000000</b>  |
| NV599 : EXECUTIVE ENGINEER ND.<br>DN.NO.1 NAGOD(SATNA)        | 8782               | 120000000        | 0         | 120000000        |
|   | <b>Total Dvn :</b> | <b>120000000</b> | <b>0</b>  | <b>120000000</b> |
| NV600 : EE ISP CANAL HEAD POWER<br>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<br>KHARGONE                | 8671               | 0                | 0         | 0                |
|   | <b>Total Dvn :</b> | <b>0</b>         | <b>0</b>  | <b>0</b>         |
| NV602 : EE, N.D DIVISION 11 BADWANI                           | 8671               | 0                | 0         | 0                |
|   | <b>Total Dvn :</b> | <b>0</b>         | <b>0</b>  | <b>0</b>         |
| NV603 : EE,N.D DIVISION NO.27 RAJPUR<br>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<br>14,THIKRI,BARWANI       | 0853               | 305436           | 0         | 305436           |
|   | 8443               | 57471865         | 0         | 57471865         |
|   | 8658               | 14749411         | 0         | 14749411         |
|   | 8782               | 693363854        | 0         | 693363854        |

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| NV604 : E.E.NARMADA DEVELOPMENT DIV<br>14,THIKRI,BARWANI | Total Dvn : | 765890566     | 0         | 765890566 |
| NV605 : EE, RBC DIVISION NO. 1 KATNI                     | 8671        | 0             | 0         | 0         |
|  | Total Dvn : | 0             | 0         | 0         |
| NV606 : EE,N.D. DIVISION,AMARPATAN<br>(TEMP H.Q. MAIHAR) | 8671        | 0             | 0         | 0         |
|  | Total Dvn : | 0             | 0         | 0         |
| NV607 : EE ND DIV NO.3, KATNI                            | 8671        | 0             | 0         | 0         |
|  | Total Dvn : | 0             | 0         | 0         |
| NV608 : EE, ND DIVISION, KATNI                           | 8671        | 0             | 0         | 0         |
|  | Total Dvn : | 0             | 0         | 0         |
| NV609 : EE,N.D. HALON DIVISION<br>BICHIYA,DISTT.MANDLA   | 8671        | 0             | 0         | 0         |
|  | Total Dvn : | 0             | 0         | 0         |
| NV610 : EE.O.S.P.CANAL DIV DHAMNOD<br>DISTT.DHAR         | 8782        | 40000000      | 0         | 40000000  |
|  | Total Dvn : | 40000000      | 0         | 40000000  |
| NV611 : EE LOWER GOI CANAL DN.<br>RAJPUR, DISTT.BADWANI  | 8671        | 0             | 0         | 0         |
|  | Total Dvn : | 0             | 0         | 0         |
| PH501 : EE PHE DN. BHOPAL                                | 0215        | 40            | 0         | 40        |
|  | 0853        | 52516         | 0         | 52516     |
|  | 8443        | 352904        | 0         | 352904    |
|  | 8658        | 77803         | 0         | 77803     |
|  | 8671        | 0             | 0         | 0         |
|  | 8782        | 3171395       | 0         | 3171395   |
|  | Total Dvn : | 3654658       | 0         | 3654658   |
| PH502 : EE PHE MAINT. DN. BHOPAL                         | 8671        | 0             | 0         | 0         |
|  | Total Dvn : | 0             | 0         | 0         |



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| PH503 : EE PHE CAPITAL PROJ.DN.NO.2<br>BHOPAL | 0215               | 70            | 0               | 70       |
|   | 8443               | 530546        | 0               | 530546   |
|   | 8658               | 249114        | 0               | 249114   |
|   | 8671               | 0             | 0               | 0        |
|   | 8782               | 13314297      | 0               | 13314297 |
|   | <b>Total Dvn :</b> |               | <b>14094027</b> | <b>0</b> |
| PH504 : EE PHE DN. RAISEN                     | 0215               | 10            | 0               | 10       |
|   | 8443               | 26708         | 0               | 26708    |
|   | 8658               | 135036        | 0               | 135036   |
|   | 8671               | 0             | 0               | 0        |
|   | 8782               | 7404893       | 0               | 7404893  |
|   | <b>Total Dvn :</b> |               | <b>7566647</b>  | <b>0</b> |
| PH505 : EE PHE DIV SEHORE                     | 0215               | 112747        | 0               | 112747   |
|   | 8443               | 356048        | 0               | 356048   |
|   | 8658               | 123024        | 0               | 123024   |
|   | 8782               | 6172255       | 0               | 6172255  |
|   | <b>Total Dvn :</b> |               | <b>6764074</b>  | <b>0</b> |
| PH506 : EE PHE DN. RAJGARH (BIORA)            | 0215               | 200           | 0               | 200      |
|   | 8443               | 23378         | 0               | 23378    |
|   | 8658               | 18220         | 0               | 18220    |
|   | 8782               | 881817        | 0               | 881817   |
|   | <b>Total Dvn :</b> |               | <b>923615</b>   | <b>0</b> |
| PH507 : EE PHE DN. VIDISHA                    | 8658               | 809           | 0               | 809      |
|   | 8782               | 216492        | 0               | 216492   |
|   | <b>Total Dvn :</b> |               | <b>217301</b>   | <b>0</b> |
| PH508 : EE PHE DN. BETUL                      | 0215               | 162131        | 0               | 162131   |
|   | 0853               | 2000          | 0               | 2000     |
|   | 8443               | 56634         | 0               | 56634    |
|   | 8658               | 120150        | 0               | 120150   |
|   | 8782               | 6361004       | 0               | 6361004  |
|   |                    |               |                 |          |

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| Dvn Code & Name                       | MHCD               | Credit Amount  | TE Amount | Total          |
|---------------------------------------|--------------------|----------------|-----------|----------------|
| <b>PH508 : EE PHE DN. BETUL</b>       | <b>Total Dvn :</b> | <b>6701919</b> | <b>0</b>  | <b>6701919</b> |
| <b>PH509 : EE PHE DN. HOSHANGABAD</b> | 0215               | 1100           | 0         | 1100           |
|                                       | 0853               | 5000           | 0         | 5000           |
|                                       | 8443               | 712363         | 0         | 712363         |
|                                       | 8658               | 56910          | 0         | 56910          |
|                                       | 8671               | 0              | 0         | 0              |
|                                       | 8782               | 1705831        | 0         | 1705831        |
|                                       | <b>Total Dvn :</b> | <b>2481204</b> | <b>0</b>  | <b>2481204</b> |
| <b>PH510 : EE,PHE DIVISION HARDA</b>  | 0215               | 1230           | 0         | 1230           |
|                                       | 8443               | 19413          | 0         | 19413          |
|                                       | 8658               | 107056         | 0         | 107056         |
|                                       | 8671               | 0              | 0         | 0              |
|                                       | 8782               | 5678021        | 0         | 5678021        |
|                                       | <b>Total Dvn :</b> | <b>5805720</b> | <b>0</b>  | <b>5805720</b> |
| <b>PH511 : EE PHE DN. INDORE</b>      | 8443               | 31118          | 0         | 31118          |
|                                       | 8658               | 99558          | 0         | 99558          |
|                                       | 8671               | 0              | 0         | 0              |
|                                       | 8782               | 5248635        | 0         | 5248635        |
|                                       | <b>Total Dvn :</b> | <b>5379311</b> | <b>0</b>  | <b>5379311</b> |
| <b>PH512 : EE PHE DN. KHANDWA</b>     | 0215               | 11365          | 0         | 11365          |
|                                       | 8443               | 438273         | 0         | 438273         |
|                                       | 8658               | 183489         | 0         | 183489         |
|                                       | 8671               | 0              | 0         | 0              |
|                                       | 8782               | 6835118        | 0         | 6835118        |
|                                       | <b>Total Dvn :</b> | <b>7468245</b> | <b>0</b>  | <b>7468245</b> |
| <b>PH513 : EE PHE DN. DHAR</b>        | 0215               | 12250          | 0         | 12250          |
|                                       | 0853               | 2000           | 0         | 2000           |
|                                       | 8443               | 292001         | 0         | 292001         |
|                                       | 8658               | 193320         | 0         | 193320         |

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| Dvn Code & Name             | MHCD               | Credit Amount  | TE Amount      | Total          |
|-----------------------------|--------------------|----------------|----------------|----------------|
| PH513 : EE PHE DN. DHAR     | 8671               | 0              | 0              | 0              |
|                             | 8782               | 8563211        | 0              | 8563211        |
|                             | <b>Total Dvn :</b> | <b>9062782</b> | <b>0</b>       | <b>9062782</b> |
| PH514 : EE PHE DN.JHABUA    | 0215               | 12000          | 0              | 12000          |
|                             | 0853               | 51898          | 0              | 51898          |
|                             | 8443               | 207031         | 0              | 207031         |
|                             | 8658               | 117951         | 0              | 117951         |
|                             | 8671               | 0              | 0              | 0              |
|                             | 8782               | 3880268        | 0              | 3880268        |
| <b>Total Dvn :</b>          | <b>4269148</b>     | <b>0</b>       | <b>4269148</b> |                |
| PH515 : EE PHE DN. KHARGONE | 8658               | 4141           | 0              | 4141           |
|                             | 8671               | 0              | 0              | 0              |
|                             | 8782               | 982906         | 0              | 982906         |
| <b>Total Dvn :</b>          | <b>987047</b>      | <b>0</b>       | <b>987047</b>  |                |
| PH516 : EE PHE DN. BADWANI  | 8658               | 1664           | 0              | 1664           |
|                             | 8671               | 0              | 0              | 0              |
|                             | 8782               | 204083         | 0              | 204083         |
| <b>Total Dvn :</b>          | <b>205747</b>      | <b>0</b>       | <b>205747</b>  |                |
| PH519 : EE,PHE DN. NEEMACH  | 8443               | 329782         | 0              | 329782         |
|                             | 8658               | 188372         | 0              | 188372         |
|                             | 8782               | 7205535        | 0              | 7205535        |
| <b>Total Dvn :</b>          | <b>7723689</b>     | <b>0</b>       | <b>7723689</b> |                |
| PH520 : EE PHE DN. RATLAM   | 0853               | 84607          | 0              | 84607          |
|                             | 8443               | 247128         | 0              | 247128         |
|                             | 8658               | 116854         | 0              | 116854         |
|                             | 8782               | 4428204        | 0              | 4428204        |
| <b>Total Dvn :</b>          | <b>4876793</b>     | <b>0</b>       | <b>4876793</b> |                |
| PH521 : EE PHE DN. MANDSAUR | 0215               | 8000           | 0              | 8000           |
|                             | 0853               | 77840          | 0              | 77840          |

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| Dvn Code & Name                                     | MHCD               | Credit Amount  | TE Amount | Total          |
|---|--------------------|----------------|-----------|----------------|
| PH521 : EE PHE DN. MANDSAUR                         | 8443               | 344012         | 0         | 344012         |
|   | 8658               | 196848         | 0         | 196848         |
|   | 8782               | 5764600        | 0         | 5764600        |
|   | <b>Total Dvn :</b> | <b>6391300</b> | <b>0</b>  | <b>6391300</b> |
| PH522 : EE PHE DN. SHAJAPUR                         | 8443               | 113205         | 0         | 113205         |
|   | 8658               | 112142         | 0         | 112142         |
|   | 8782               | 4429677        | 0         | 4429677        |
|   | <b>Total Dvn :</b> | <b>4655024</b> | <b>0</b>  | <b>4655024</b> |
| PH523 : EE PHE DN. DEWAS                            | 0215               | 7568           | 0         | 7568           |
|   | 0853               | 3150           | 0         | 3150           |
|   | 8443               | 3802468        | 0         | 3802468        |
|   | 8658               | 71599          | 0         | 71599          |
|   | 8782               | 2828701        | 0         | 2828701        |
|   | <b>Total Dvn :</b> | <b>6713486</b> | <b>0</b>  | <b>6713486</b> |
| PH524 : EE PHE DIV MAINTAINCE NAGAR<br>NIGAM UJJAIN | 0215               | 5310           | 0         | 5310           |
|   | 0853               | 47567          | 0         | 47567          |
|   | 8443               | 387790         | 0         | 387790         |
|   | 8658               | 105748         | 0         | 105748         |
|   | 8782               | 2574416        | 0         | 2574416        |
|   | <b>Total Dvn :</b> | <b>3120831</b> | <b>0</b>  | <b>3120831</b> |
| PH526 : EE PHE DN. GWALIOR                          | 8443               | 12531          | 0         | 12531          |
|   | 8658               | 43106          | 0         | 43106          |
|   | 8782               | 2545201        | 0         | 2545201        |
|   | <b>Total Dvn :</b> | <b>2600838</b> | <b>0</b>  | <b>2600838</b> |
| PH527 : EE PHE DN. GUNA                             | 0853               | 80841          | 0         | 80841          |
|   | 8443               | 459542         | 0         | 459542         |
|   | 8658               | 286553         | 0         | 286553         |
|   | 8782               | 5328386        | 0         | 5328386        |
|   | <b>Total Dvn :</b> | <b>6155322</b> | <b>0</b>  | <b>6155322</b> |

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|-------------------------------|--------------------|-----------------|-----------------|-----------------|
| PH528 : EE PHE DN. BHIND      | 8443               | 122054          | 0               | 122054          |
|                               | 8658               | 255586          | 0               | 255586          |
|                               | 8782               | 12215644        | 0               | 12215644        |
|                               | <b>Total Dvn :</b> | <b>12593284</b> | <b>0</b>        | <b>12593284</b> |
| PH529 : EE PHE DN. SHIVPURI   | 0215               | 4979000         | 0               | 4979000         |
|                               | 8443               | 1420389         | 0               | 1420389         |
|                               | 8658               | 898666          | 0               | 898666          |
|                               | 8782               | 18071943        | 0               | 18071943        |
| <b>Total Dvn :</b>            | <b>25369998</b>    | <b>0</b>        | <b>25369998</b> |                 |
| PH530 : EE PHE DN. MORENA     | 8443               | 198423          | 0               | 198423          |
|                               | 8658               | 132282          | 0               | 132282          |
|                               | 8782               | 7347393         | 0               | 7347393         |
|                               | <b>Total Dvn :</b> | <b>7678098</b>  | <b>0</b>        | <b>7678098</b>  |
| PH531 : EE PHE DN.SHEOPUR     | 0853               | 62000           | 0               | 62000           |
|                               | 8443               | 376356          | 0               | 376356          |
|                               | 8658               | 161045          | 0               | 161045          |
|                               | 8782               | 4602954         | 0               | 4602954         |
| <b>Total Dvn :</b>            | <b>5202355</b>     | <b>0</b>        | <b>5202355</b>  |                 |
| PH532 : EE PHE DN. DATIA      | 8443               | 11569           | 0               | 11569           |
|                               | 8658               | 7715            | 0               | 7715            |
|                               | 8782               | 597560          | 0               | 597560          |
| <b>Total Dvn :</b>            | <b>616844</b>      | <b>0</b>        | <b>616844</b>   |                 |
| PH534 : EE PHE DN. SAGAR      | 8782               | 341300          | 0               | 341300          |
| <b>Total Dvn :</b>            | <b>341300</b>      | <b>0</b>        | <b>341300</b>   |                 |
| PH535 : EE PHE DN. CHHATARPUR | 8671               | 0               | 0               | 0               |
| <b>Total Dvn :</b>            | <b>0</b>           | <b>0</b>        | <b>0</b>        |                 |
| PH536 : EE PHE DN. PANNA      | 0215               | 41904           | 0               | 41904           |
|                               | 0853               | 15200           | 0               | 15200           |

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|---------------------------------|--------------------|-----------------|-----------|-----------------|
| PH536 : EE PHE DN. PANNA        | 8443               | 1701519         | 0         | 1701519         |
|                                 | 8658               | 349099          | 0         | 349099          |
|                                 | 8782               | 11159819        | 0         | 11159819        |
|                                 | <b>Total Dvn :</b> | <b>13267541</b> | <b>0</b>  | <b>13267541</b> |
| PH537 : EE PHE DN. DAMOH        | 8658               | 45540           | 0         | 45540           |
|                                 | 8782               | 2732508         | 0         | 2732508         |
|                                 | <b>Total Dvn :</b> | <b>2778048</b>  | <b>0</b>  | <b>2778048</b>  |
| PH538 : EE PHE DN. TIKAMGARH    | 0853               | 3000            | 0         | 3000            |
|                                 | 8443               | 192240          | 0         | 192240          |
|                                 | 8658               | 149734          | 0         | 149734          |
|                                 | 8782               | 5387875         | 0         | 5387875         |
|                                 | <b>Total Dvn :</b> | <b>5732849</b>  | <b>0</b>  | <b>5732849</b>  |
| PH540 : EE PHE DN. REWA         | 0215               | 202             | 0         | 202             |
|                                 | 0853               | 2700            | 0         | 2700            |
|                                 | 8443               | 136081          | 0         | 136081          |
|                                 | 8658               | 45083           | 0         | 45083           |
|                                 | 8782               | 1711611         | 0         | 1711611         |
|                                 | <b>Total Dvn :</b> | <b>1895677</b>  | <b>0</b>  | <b>1895677</b>  |
| PH541 : EE PHE DN. SATNA        | 0215               | 130             | 0         | 130             |
|                                 | 0853               | 27800           | 0         | 27800           |
|                                 | 8443               | 589325          | 0         | 589325          |
|                                 | 8658               | 174998          | 0         | 174998          |
|                                 | 8782               | 4602034         | 0         | 4602034         |
|                                 | <b>Total Dvn :</b> | <b>5394287</b>  | <b>0</b>  | <b>5394287</b>  |
| PH542 : EE PHE DN. SHAHDOL      | 8782               | 181223          | 0         | 181223          |
|                                 | <b>Total Dvn :</b> | <b>181223</b>   | <b>0</b>  | <b>181223</b>   |
| PH543 : EE,PHE DIVISION UMARIYA | 0215               | 800             | 0         | 800             |
|                                 | 0230               | 12208           | 0         | 12208           |
|                                 | 8443               | 79748           | 0         | 79748           |

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| Dvn Code & Name                  | MHCD               | Credit Amount   | TE Amount | Total           |
|----------------------------------|--------------------|-----------------|-----------|-----------------|
| PH543 : EE,PHE DIVISION UMARIYA  | 8658               | 96637           | 0         | 96637           |
|                                  | 8782               | 3840923         | 0         | 3840923         |
|                                  | <b>Total Dvn :</b> | <b>4030316</b>  | <b>0</b>  | <b>4030316</b>  |
| PH544 : EE PHE DN. SIDHI         | 0215               | 1820            | 0         | 1820            |
|                                  | 8443               | 58641           | 0         | 58641           |
|                                  | 8658               | 80618           | 0         | 80618           |
|                                  | 8782               | 3566155         | 0         | 3566155         |
|                                  | <b>Total Dvn :</b> | <b>3707234</b>  | <b>0</b>  | <b>3707234</b>  |
| PH545 : EE PHE DN. JABALPUR      | 8443               | 112356          | 0         | 112356          |
|                                  | 8658               | 209169          | 0         | 209169          |
|                                  | 8782               | 9063807         | 0         | 9063807         |
|                                  | <b>Total Dvn :</b> | <b>9385332</b>  | <b>0</b>  | <b>9385332</b>  |
| PH546 : EE PHE PROJ. DN.-1 KATNI | 0215               | 20              | 0         | 20              |
|                                  | 0230               | 68217           | 0         | 68217           |
|                                  | 8443               | 2966087         | 0         | 2966087         |
|                                  | 8658               | 295641          | 0         | 295641          |
|                                  | 8782               | 9108911         | 0         | 9108911         |
|                                  | <b>Total Dvn :</b> | <b>12438876</b> | <b>0</b>  | <b>12438876</b> |
| PH547 : EE PHE DN. MANDLA        | 8443               | 623008          | 0         | 623008          |
|                                  | 8658               | 70206           | 0         | 70206           |
|                                  | 8782               | 3966820         | 0         | 3966820         |
|                                  | <b>Total Dvn :</b> | <b>4660034</b>  | <b>0</b>  | <b>4660034</b>  |
| PH548 : EE,PHE DIVISION DINDORI  | 8658               | 7844            | 0         | 7844            |
|                                  | 8782               | 1322653         | 0         | 1322653         |
|                                  | <b>Total Dvn :</b> | <b>1330497</b>  | <b>0</b>  | <b>1330497</b>  |
| PH549 : EE PHE DN. NARSINGHPUR   | 0853               | 3350            | 0         | 3350            |
|                                  | 8443               | 199438          | 0         | 199438          |
|                                  | 8658               | 23385           | 0         | 23385           |
|                                  | 8782               | 6344894         | 0         | 6344894         |

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| Dvn Code & Name                                      | MHCD               | Credit Amount   | TE Amount | Total           |
|--|--------------------|-----------------|-----------|-----------------|
| <b>PH549 : EE PHE DN. NARSINGHPUR</b>                | <b>Total Dvn :</b> | <b>6571067</b>  | <b>0</b>  | <b>6571067</b>  |
| <b>PH550 : EE PHE DN. BALAGHAT</b>                   | 0215               | 50              | 0         | 50              |
|  | 8443               | 1242302         | 0         | 1242302         |
|  | 8658               | 176438          | 0         | 176438          |
|  | 8782               | 4877622         | 0         | 4877622         |
|  | <b>Total Dvn :</b> | <b>6296412</b>  | <b>0</b>  | <b>6296412</b>  |
| <b>PH551 : EE PHE DN. SEONI</b>                      | 0215               | 10              | 0         | 10              |
|  | 8443               | 6941            | 0         | 6941            |
|  | 8658               | 6765            | 0         | 6765            |
|  | 8782               | 335231          | 0         | 335231          |
|  | <b>Total Dvn :</b> | <b>348947</b>   | <b>0</b>  | <b>348947</b>   |
| <b>PH552 : EE PHE DN. CHHINDWARA</b>                 | 8443               | 1521            | 0         | 1521            |
|  | 8658               | 6540            | 0         | 6540            |
|  | 8782               | 1048803         | 0         | 1048803         |
|  | <b>Total Dvn :</b> | <b>1056864</b>  | <b>0</b>  | <b>1056864</b>  |
| <b>PH558 : EE PHE MECHANICAL DIVISION<br/>BHOPAL</b> | 8658               | 153870          | 0         | 153870          |
|  | 8671               | 0               | 0         | 0               |
|  | 8782               | 15843181        | 0         | 15843181        |
|  | <b>Total Dvn :</b> | <b>15997051</b> | <b>0</b>  | <b>15997051</b> |
| <b>PH559 : EE PHE MECHANICAL DIVISION<br/>UJJAIN</b> | 8658               | 180076          | 0         | 180076          |
|  | 8671               | 0               | 0         | 0               |
|  | 8782               | 16100557        | 0         | 16100557        |
|  | <b>Total Dvn :</b> | <b>16280633</b> | <b>0</b>  | <b>16280633</b> |
| <b>PH560 : EE PHE MECHANICAL DIVISION<br/>INDORE</b> | 8658               | 80310           | 0         | 80310           |
|  | 8671               | 0               | 0         | 0               |
|  | 8782               | 8882348         | 0         | 8882348         |
|  | <b>Total Dvn :</b> | <b>8962658</b>  | <b>0</b>  | <b>8962658</b>  |



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| Dvn Code & Name   | MHCD               | Credit Amount   | TE Amount | Total           |
|---|--------------------|-----------------|-----------|-----------------|
| PH561 : EE PHE MECHANICAL DIVISION<br>SAGAR               | 8658               | 126344          | 0         | 126344          |
|   | 8671               | 0               | 0         | 0               |
|   | 8782               | 7164909         | 0         | 7164909         |
|   | <b>Total Dvn :</b> | <b>7291253</b>  | <b>0</b>  | <b>7291253</b>  |
| PH562 : EE PHE MECHANICAL DIVISION<br>GWALIOR             | 8658               | 96310           | 0         | 96310           |
|   | 8671               | 0               | 0         | 0               |
|   | 8782               | 5919316         | 0         | 5919316         |
|   | <b>Total Dvn :</b> | <b>6015626</b>  | <b>0</b>  | <b>6015626</b>  |
| PH563 : EE PHE MECHANICAL DIVISION<br>REWA                | 8658               | 234370          | 0         | 234370          |
|   | 8671               | 0               | 0         | 0               |
|   | 8782               | 18994800        | 0         | 18994800        |
|   | <b>Total Dvn :</b> | <b>19229170</b> | <b>0</b>  | <b>19229170</b> |
| PH564 : EE PHE MECHANICAL DIVISION<br>JABALPUR            | 8658               | 190886          | 0         | 190886          |
|   | 8671               | 0               | 0         | 0               |
|   | 8782               | 12950472        | 0         | 12950472        |
|   | <b>Total Dvn :</b> | <b>13141358</b> | <b>0</b>  | <b>13141358</b> |
| PH565 : EE NARMADA PROJECT DIV 1<br>BHOPAL                | 8443               | 463827          | 0         | 463827          |
|   | 8658               | 159128          | 0         | 159128          |
|   | 8671               | 0               | 0         | 0               |
|   | 8782               | 4362014         | 0         | 4362014         |
|   | <b>Total Dvn :</b> | <b>4984969</b>  | <b>0</b>  | <b>4984969</b>  |
| PH566 : EE NARMADA PROJ.DN.NO.2,<br>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               | 7150            | 0         | 7150            |
|   | 0853               | 7300            | 0         | 7300            |
|   | 8443               | 45025           | 0         | 45025           |
|   | 8658               | 59198           | 0         | 59198           |
|   | 8671               | 0               | 0         | 0               |
|   | 8782               | 3016076         | 0         | 3016076         |

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| Dvn Code & Name   | MHCD               | Credit Amount   | TE Amount | Total           |
|---|--------------------|-----------------|-----------|-----------------|
| <b>PH567 : EE,PHED ANUPPUR</b>  | <b>Total Dvn :</b> | <b>3134749</b>  | <b>0</b>  | <b>3134749</b>  |
| <b>PH568 : EE,PHE DN.ASHOKNAGAR</b>                                   | 0215               | 270             | 0         | 270             |
|   | 0853               | 900             | 0         | 900             |
|   | 8443               | 238032          | 0         | 238032          |
|   | 8658               | 268967          | 0         | 268967          |
|   | 8671               | 0               | 0         | 0               |
|   | 8782               | 10147434        | 0         | 10147434        |
|   | <b>Total Dvn :</b> | <b>10655603</b> | <b>0</b>  | <b>10655603</b> |
| <b>PH569 : EE,PHE DN.BURHANPUR</b>                                    | 0215               | 430             | 0         | 430             |
|   | 8443               | 29366           | 0         | 29366           |
|   | 8658               | 6244            | 0         | 6244            |
|   | 8671               | 0               | 0         | 0               |
|   | 8782               | 214503          | 0         | 214503          |
|   | <b>Total Dvn :</b> | <b>250543</b>   | <b>0</b>  | <b>250543</b>   |
| <b>PH570 : EE MAINTAINANCE DN.NO<br/>1,(IMC),MANDLESHWAR(KHARGON)</b> | 8671               | 0               | 0         | 0               |
|   | <b>Total Dvn :</b> | <b>0</b>        | <b>0</b>  | <b>0</b>        |
| <b>PH571 : EE, PHE MAINT. DIVISION NO.2,<br/>MUSAKHEDI, INDORE</b>    | 8671               | 0               | 0         | 0               |
|   | <b>Total Dvn :</b> | <b>0</b>        | <b>0</b>  | <b>0</b>        |
| <b>PH572 : EE, PHE DIVISION, ALIRAJPUR</b>                            | 0215               | 20              | 0         | 20              |
|   | 8443               | 5584            | 0         | 5584            |
|   | 8658               | 26337           | 0         | 26337           |
|   | 8671               | 0               | 0         | 0               |
|   | 8782               | 1652436         | 0         | 1652436         |
|   | <b>Total Dvn :</b> | <b>1684377</b>  | <b>0</b>  | <b>1684377</b>  |
| <b>PH573 : EE, P.H.E. DIVISION SINGRAULI</b>                          | 0215               | 4600            | 0         | 4600            |
|   | 0853               | 4600            | 0         | 4600            |
|   | 8443               | 93077           | 0         | 93077           |
|   | 8658               | 143120          | 0         | 143120          |

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| Dvn Code & Name  | MHCD               | Credit Amount  | TE Amount | Total          |
|--|--------------------|----------------|-----------|----------------|
| PH573 : EE, P.H.E. DIVISION SINGRAULI                        | 8671               | 0              | 0         | 0              |
|  | 8782               | 6141323        | 0         | 6141323        |
|  | <b>Total Dvn :</b> | <b>6386720</b> | <b>0</b>  | <b>6386720</b> |
| PH574 : EE,QUALITY CONTROL UNIT DN.<br>P.H.E. DEPTT. BHOPAL  | 8443               | 232315         | 0         | 232315         |
|  | 8658               | 106477         | 0         | 106477         |
|  | 8671               | 0              | 0         | 0              |
|  | 8782               | 3997764        | 0         | 3997764        |
|  | <b>Total Dvn :</b> | <b>4336556</b> | <b>0</b>  | <b>4336556</b> |
| PH575 : EE PHE MAINT. DIV NO 2 NAGAR<br>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.<br>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<br>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               | 17500          | 0         | 17500          |
|  | 0853               | 4000           | 0         | 4000           |
|  | 8443               | 72520          | 0         | 72520          |
|  | 8658               | 38498          | 0         | 38498          |
|  | 8782               | 1696241        | 0         | 1696241        |
|  | <b>Total Dvn :</b> | <b>1828759</b> | <b>0</b>  | <b>1828759</b> |
| PH581 : EE PHE DN,MAUGANJ, DISTT.<br>REWA                    | 0215               | 20             | 0         | 20             |
|  | 8443               | 16070          | 0         | 16070          |
|  | 8658               | 11358          | 0         | 11358          |
|  | 8782               | 620529         | 0         | 620529         |
|  | <b>Total Dvn :</b> | <b>647977</b>  | <b>0</b>  | <b>647977</b>  |
| PH582 : EE, PHE DN. SARDARPUR, DHAR                          | 8443               | 96410          | 0         | 96410          |
|  | 8658               | 79494          | 0         | 79494          |
|  | 8671               | 0              | 0         | 0              |

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|--|--------------------|------------------|-----------|------------------|
| PH582 : EE, PHE DN. SARDARPUR, DHAR        | 8782               | 3012178          | 0         | 3012178          |
|  | <b>Total Dvn :</b> | <b>3188082</b>   | <b>0</b>  | <b>3188082</b>   |
| PH583 : EE, PHE DN. PARASIA,<br>CHINDWARA  | 0215               | 200              | 0         | 200              |
|  | 8443               | 27720            | 0         | 27720            |
|  | 8658               | 69904            | 0         | 69904            |
|  | 8782               | 3180998          | 0         | 3180998          |
|  | <b>Total Dvn :</b> | <b>3278822</b>   | <b>0</b>  | <b>3278822</b>   |
| PH584 : EE, PHE DN. KHURAI, SAGAR          | 0215               | 2970             | 0         | 2970             |
|  | 8443               | 1159180          | 0         | 1159180          |
|  | 8658               | 82842            | 0         | 82842            |
|  | 8671               | 0                | 0         | 0                |
|  | 8782               | 2557381          | 0         | 2557381          |
|  | <b>Total Dvn :</b> | <b>3802373</b>   | <b>0</b>  | <b>3802373</b>   |
| PW513 : EE,PWD N.H.DN.SAGAR                | 8671               | 0                | 0         | 0                |
|  | <b>Total Dvn :</b> | <b>0</b>         | <b>0</b>  | <b>0</b>         |
| PW516 : EE PWD BRIDGE CONST. DN<br>BHOPAL  | 0059               | 3430             | 0         | 3430             |
|  | 8443               | 36450898         | 0         | 36450898         |
|  | 8658               | 21908979         | 0         | 21908979         |
|  | 8782               | 444458957        | 0         | 444458957        |
|  | <b>Total Dvn :</b> | <b>502822264</b> | <b>0</b>  | <b>502822264</b> |
| PW517 : EE, PWD BRIDGE CONST. DN<br>INDORE | 8443               | 6602962          | 0         | 6602962          |
|  | 8658               | 3174595          | 0         | 3174595          |
|  | 8782               | 78304777         | 0         | 78304777         |
|  | <b>Total Dvn :</b> | <b>88082334</b>  | <b>0</b>  | <b>88082334</b>  |
| PW518 : EE PWD BRIDGE CONST. UJJAIN        | 0059               | 5                | 0         | 5                |
|  | 8443               | 10555979         | 0         | 10555979         |
|  | 8658               | 5446168          | 0         | 5446168          |
|  | 8782               | 141610316        | 0         | 141610316        |
|  | <b>Total Dvn :</b> | <b>157612468</b> | <b>0</b>  | <b>157612468</b> |

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|--|--------------------|------------------|-----------------|------------------|
| PW519 : EE PWD BRIDGE CONST.<br>GWALIOR            | 0059               | 365              | 0               | 365              |
|  | 8443               | 6502102          | 0               | 6502102          |
|  | 8658               | 3851251          | 0               | 3851251          |
|  | 8782               | 93168631         | 0               | 93168631         |
|  | <b>Total Dvn :</b> | <b>103522349</b> | <b>0</b>        | <b>103522349</b> |
| PW520 : EE PWD BRIDGE<br>CONSTRUCTION DN. JABALPUR | 0059               | 140              | 0               | 140              |
|  | 8443               | 9406420          | 0               | 9406420          |
|  | 8658               | 2452574          | 0               | 2452574          |
|  | 8671               | 344              | 0               | 344              |
|  | 8782               | 55424824         | 0               | 55424824         |
| <b>Total Dvn :</b>                                 | <b>67284302</b>    | <b>0</b>         | <b>67284302</b> |                  |
| PW522 : EE PWD BRIDGE<br>CONSTRUCTION DN. REWA     | 0059               | 170              | 0               | 170              |
|  | 8443               | 6849079          | 0               | 6849079          |
|  | 8658               | 2633703          | 0               | 2633703          |
|  | 8782               | 81804245         | 0               | 81804245         |
|  | <b>Total Dvn :</b> | <b>91287197</b>  | <b>0</b>        | <b>91287197</b>  |
| PW523 : EE,PWD BRIDGE<br>CONSTRUCTION DN. SAGAR    | 0059               | 60030            | 0               | 60030            |
|  | 8443               | 853665           | 0               | 853665           |
|  | 8658               | 420577           | 0               | 420577           |
|  | 8782               | 9367848          | 0               | 9367848          |
|  | <b>Total Dvn :</b> | <b>10702120</b>  | <b>0</b>        | <b>10702120</b>  |
| PW524 : EE PWD DN. NO.1 GWALIOR                    | 0059               | 78303            | 0               | 78303            |
|  | 8443               | 69725479         | 0               | 69725479         |
|  | 8658               | 6602839          | 0               | 6602839          |
|  | 8782               | 164516894        | 0               | 164516894        |
|  | <b>Total Dvn :</b> | <b>240923515</b> | <b>0</b>        | <b>240923515</b> |
| PW526 : EE PWD (B/R) DN. BHIND.                    | 0059               | 806              | 0               | 806              |
|  | 8443               | 8588317          | 0               | 8588317          |
|  | 8658               | 1642405          | 0               | 1642405          |
|  | 8782               | 38040797         | 0               | 38040797         |

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|---|--------------------|-----------------|-----------|-----------------|
| <b>PW526 : EE PWD (B/R) DN. BHIND.</b>                | <b>Total Dvn :</b> | <b>48272325</b> | <b>0</b>  | <b>48272325</b> |
| <b>PW527 : EE PWD B/R DN. DATIA</b>                   | 0059               | 22765           | 0         | 22765           |
|   | 0853               | 83633           | 0         | 83633           |
|   | 8443               | 3443999         | 0         | 3443999         |
|   | 8658               | 598572          | 0         | 598572          |
|   | 8782               | 15948952        | 0         | 15948952        |
|   | <b>Total Dvn :</b> | <b>20097921</b> | <b>0</b>  | <b>20097921</b> |
| <b>PW529 : EE PWD B/R DN. MORENA.</b>                 | 8443               | 7459673         | 0         | 7459673         |
|   | 8658               | 1946150         | 0         | 1946150         |
|   | 8782               | 61499713        | 0         | 61499713        |
|   | <b>Total Dvn :</b> | <b>70905536</b> | <b>0</b>  | <b>70905536</b> |
| <b>PW530 : EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN</b> | 0059               | 270             | 0         | 270             |
|   | 8443               | 2112783         | 0         | 2112783         |
|   | 8658               | 368560          | 0         | 368560          |
|   | 8671               | 5564            | 0         | 5564            |
|   | 8782               | 10256527        | 0         | 10256527        |
|   | <b>Total Dvn :</b> | <b>12743704</b> | <b>0</b>  | <b>12743704</b> |
| <b>PW531 : EE PWD, B/R DN. NO. 1 GUNA</b>             | 0059               | 20110           | 0         | 20110           |
|   | 8443               | 2173177         | 0         | 2173177         |
|   | 8658               | 829989          | 0         | 829989          |
|   | 8782               | 20689723        | 0         | 20689723        |
|   | <b>Total Dvn :</b> | <b>23712999</b> | <b>0</b>  | <b>23712999</b> |
| <b>PW533 : EE PWD (B/R) DN.1 SHIVPURI.</b>            | 0059               | 223200          | 0         | 223200          |
|   | 8443               | 5848028         | 0         | 5848028         |
|   | 8658               | 1252640         | 0         | 1252640         |
|   | 8782               | 31174714        | 0         | 31174714        |
|   | <b>Total Dvn :</b> | <b>38498582</b> | <b>0</b>  | <b>38498582</b> |
| <b>PW534 : EE PWD DN. NO.1 SAGAR</b>                  | 0059               | 14565           | 0         | 14565           |

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|--------------------------------------|--------------------|-----------------|-----------------|-----------------|
| PW534 : EE PWD DN. NO.1 SAGAR        | 0853               | 39790           | 0               | 39790           |
|                                      | 8443               | 8361128         | 0               | 8361128         |
|                                      | 8658               | 2022640         | 0               | 2022640         |
|                                      | 8782               | 55505731        | 0               | 55505731        |
|                                      | <b>Total Dvn :</b> | <b>65943854</b> | <b>0</b>        | <b>65943854</b> |
| PW535 : EE PWD, (B/R) DN. DAMOH      | 0059               | 22950           | 0               | 22950           |
|                                      | 0853               | 36477           | 0               | 36477           |
|                                      | 8443               | 2581838         | 0               | 2581838         |
|                                      | 8658               | 586010          | 0               | 586010          |
|                                      | 8782               | 19018734        | 0               | 19018734        |
| <b>Total Dvn :</b>                   | <b>22246009</b>    | <b>0</b>        | <b>22246009</b> |                 |
| PW536 : EE PWD ,(B/R) DN. CHHATARPUR | 0059               | 1230            | 0               | 1230            |
|                                      | 0853               | 7610            | 0               | 7610            |
|                                      | 8443               | 3388587         | 0               | 3388587         |
|                                      | 8658               | 1212930         | 0               | 1212930         |
|                                      | 8782               | 29795186        | 0               | 29795186        |
| <b>Total Dvn :</b>                   | <b>34405543</b>    | <b>0</b>        | <b>34405543</b> |                 |
| PW537 : EE PWD (B/R) DN. PANNA       | 0059               | 40452           | 0               | 40452           |
|                                      | 0853               | 277297          | 0               | 277297          |
|                                      | 8443               | 976100          | 0               | 976100          |
|                                      | 8658               | 587065          | 0               | 587065          |
|                                      | 8782               | 16141303        | 0               | 16141303        |
| <b>Total Dvn :</b>                   | <b>18022217</b>    | <b>0</b>        | <b>18022217</b> |                 |
| PW538 : EE PWD ,(B/R) DN. TIKAMGARH  | 0059               | 2620            | 0               | 2620            |
|                                      | 0853               | 1552470         | 0               | 1552470         |
|                                      | 8443               | 4672799         | 0               | 4672799         |
|                                      | 8658               | 2523322         | 0               | 2523322         |
|                                      | 8782               | 61586285        | 0               | 61586285        |
| <b>Total Dvn :</b>                   | <b>70337496</b>    | <b>0</b>        | <b>70337496</b> |                 |
| PW539 : EE PWD (E/M) DN. GWALIOR     | 0059               | 8536            | 0               | 8536            |

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|-----------------------------------|--------------------|-----------------|-----------------|-----------------|
| PW539 : EE PWD (E/M) DN. GWALIOR  | 8443               | 761335          | 0               | 761335          |
|                                   | 8658               | 498958          | 0               | 498958          |
|                                   | 8782               | 13749504        | 0               | 13749504        |
|                                   | <b>Total Dvn :</b> | <b>15018333</b> | <b>0</b>        | <b>15018333</b> |
| PW541 : EE PWD B/R DN NO.1 INDORE | 0059               | 247472          | 0               | 247472          |
|                                   | 8443               | 4166503         | 0               | 4166503         |
|                                   | 8658               | 1657802         | 0               | 1657802         |
|                                   | 8782               | 48590304        | 0               | 48590304        |
| <b>Total Dvn :</b>                | <b>54662081</b>    | <b>0</b>        | <b>54662081</b> |                 |
| PW542 : EE PWD B/R DN NO.2 INDORE | 8443               | 6185230         | 0               | 6185230         |
|                                   | 8658               | 1282379         | 0               | 1282379         |
|                                   | 8782               | 33910197        | 0               | 33910197        |
|                                   | <b>Total Dvn :</b> | <b>41377806</b> | <b>0</b>        | <b>41377806</b> |
| PW543 : EE PWD B/R DN. DEWAS.     | 0059               | 145             | 0               | 145             |
|                                   | 0853               | 28200           | 0               | 28200           |
|                                   | 8443               | 7234373         | 0               | 7234373         |
|                                   | 8658               | 1184239         | 0               | 1184239         |
|                                   | 8782               | 28424619        | 0               | 28424619        |
| <b>Total Dvn :</b>                | <b>36871576</b>    | <b>0</b>        | <b>36871576</b> |                 |
| PW544 : EE PWD B/R DN. UJJAIN     | 0059               | 87              | 0               | 87              |
|                                   | 0853               | 114573          | 0               | 114573          |
|                                   | 8443               | 2394371         | 0               | 2394371         |
|                                   | 8658               | 1290689         | 0               | 1290689         |
|                                   | 8782               | 34688034        | 0               | 34688034        |
| <b>Total Dvn :</b>                | <b>38487754</b>    | <b>0</b>        | <b>38487754</b> |                 |
| PW545 : EE PWD B/R DN. RATLAM     | 0059               | 3237            | 0               | 3237            |
|                                   | 8443               | 3557062         | 0               | 3557062         |
|                                   | 8658               | 714649          | 0               | 714649          |
|                                   | 8782               | 23771005        | 0               | 23771005        |
| <b>Total Dvn :</b>                | <b>28045953</b>    | <b>0</b>        | <b>28045953</b> |                 |



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|----------------------------------|--------------------|-----------------|-----------------|-----------------|
| PW546 : EE PWD B/R DN. MANDSAUR  | 0059               | 400             | 0               | 400             |
|                                  | 8443               | 7314791         | 0               | 7314791         |
|                                  | 8658               | 2744247         | 0               | 2744247         |
|                                  | 8782               | 66225657        | 0               | 66225657        |
|                                  | <b>Total Dvn :</b> | <b>76285095</b> | <b>0</b>        | <b>76285095</b> |
| PW547 : EE PWD (B/R) DN. NEEMUCH | 0059               | 1540            | 0               | 1540            |
|                                  | 0853               | 258637          | 0               | 258637          |
|                                  | 8443               | 1840012         | 0               | 1840012         |
|                                  | 8658               | 681039          | 0               | 681039          |
|                                  | 8782               | 18094705        | 0               | 18094705        |
| <b>Total Dvn :</b>               | <b>20875933</b>    | <b>0</b>        | <b>20875933</b> |                 |
| PW549 : EE PWD (B/R) DN. BARWANI | 0059               | 42148           | 0               | 42148           |
|                                  | 0853               | 20392           | 0               | 20392           |
|                                  | 8443               | 6717749         | 0               | 6717749         |
|                                  | 8658               | 1384463         | 0               | 1384463         |
|                                  | 8782               | 33238842        | 0               | 33238842        |
| <b>Total Dvn :</b>               | <b>41403594</b>    | <b>0</b>        | <b>41403594</b> |                 |
| PW550 : EE PWD B/R DN. KHANDWA   | 0059               | 510             | 0               | 510             |
|                                  | 8443               | 2808911         | 0               | 2808911         |
|                                  | 8658               | 666050          | 0               | 666050          |
|                                  | 8782               | 15266769        | 0               | 15266769        |
|                                  | <b>Total Dvn :</b> | <b>18742240</b> | <b>0</b>        | <b>18742240</b> |
| PW551 : EE PWD B/R DN. KHARGONE. | 0059               | 1013832         | 0               | 1013832         |
|                                  | 8443               | 4472293         | 0               | 4472293         |
|                                  | 8658               | 1134793         | 0               | 1134793         |
|                                  | 8782               | 27126275        | 0               | 27126275        |
|                                  | <b>Total Dvn :</b> | <b>33747193</b> | <b>0</b>        | <b>33747193</b> |
| PW552 : EE PWD B/R DN. DHAR      | 8443               | 19383077        | 0               | 19383077        |
|                                  | 8658               | 2043401         | 0               | 2043401         |
|                                  | 8782               | 52689970        | 0               | 52689970        |

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|---|--------------------|-------------------|-----------|-------------------|
| <b>PW552 : EE PWD B/R DN. DHAR</b>        | <b>Total Dvn :</b> | <b>74116448</b>   | <b>0</b>  | <b>74116448</b>   |
| <b>PW553 : EE PWD B/R DN. SHAJAPUR</b>    | 8443               | 7625804           | 0         | 7625804           |
|   | 8658               | 1186842           | 0         | 1186842           |
|   | 8782               | 23935235          | 0         | 23935235          |
|   | <b>Total Dvn :</b> | <b>32747881</b>   | <b>0</b>  | <b>32747881</b>   |
| <b>PW554 : EE PWD B/R DN.NO.1 JHABUA</b>  | 0059               | 200               | 0         | 200               |
|   | 8443               | 2101590           | 0         | 2101590           |
|   | 8658               | 904959            | 0         | 904959            |
|   | 8782               | 25336710          | 0         | 25336710          |
|   | <b>Total Dvn :</b> | <b>28343459</b>   | <b>0</b>  | <b>28343459</b>   |
| <b>PW555 : EE PWD E/M DN. UJJAIN.</b>     | 8443               | 2650635           | 0         | 2650635           |
|   | 8658               | 630633            | 0         | 630633            |
|   | 8782               | 14780863          | 0         | 14780863          |
|   | <b>Total Dvn :</b> | <b>18062131</b>   | <b>0</b>  | <b>18062131</b>   |
| <b>PW556 : EE PWD E/M DN. INDORE</b>      | 8443               | 2132854           | 0         | 2132854           |
|   | 8658               | 810018            | 0         | 810018            |
|   | 8782               | 20340897          | 0         | 20340897          |
|   | <b>Total Dvn :</b> | <b>23283769</b>   | <b>0</b>  | <b>23283769</b>   |
| <b>PW557 : EE PWD MAINT. DN. 1 BHOPAL</b> | 0853               | 37209             | 0         | 37209             |
|   | 8443               | 1179890           | 0         | 1179890           |
|   | 8658               | 776714            | 0         | 776714            |
|   | 8782               | 21304593          | 0         | 21304593          |
|   | <b>Total Dvn :</b> | <b>23298406</b>   | <b>0</b>  | <b>23298406</b>   |
| <b>PW558 : EE PWD MAINT.DN. 2 BHOPAL</b>  | 0059               | 10                | 0         | 10                |
|   | 0853               | 18625             | 0         | 18625             |
|   | 8443               | 211698456         | 0         | 211698456         |
|   | 8658               | 65920153          | 0         | 65920153          |
|   | 8782               | 1428082446        | 0         | 1428082446        |
|   | <b>Total Dvn :</b> | <b>1705719690</b> | <b>0</b>  | <b>1705719690</b> |

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| Dvn Code & Name                            | MHCD               | Credit Amount    | TE Amount       | Total            |
|--|--------------------|------------------|-----------------|------------------|
| PW560 : EE PWD NEW BOPAL DN.<br>BHOPAL     | 0853               | 38264            | 0               | 38264            |
|  | 8443               | 2170097          | 0               | 2170097          |
|  | 8658               | 1009076          | 0               | 1009076          |
|  | 8782               | 26382968         | 0               | 26382968         |
|  | <b>Total Dvn :</b> |                  | <b>29600405</b> | <b>0</b>         |
| PW561 : EE PWD B/R DN. NO.1<br>HOSHANGABAD | 0059               | 6940             | 0               | 6940             |
|  | 0853               | 84703            | 0               | 84703            |
|  | 8443               | 33118602         | 0               | 33118602         |
|  | 8658               | 7593114          | 0               | 7593114          |
|  | 8782               | 161048763        | 0               | 161048763        |
| <b>Total Dvn :</b>                         |                    | <b>201852122</b> | <b>0</b>        | <b>201852122</b> |
| PW562 : EE PWD DN. SEHORE                  | 0059               | 43836            | 0               | 43836            |
|  | 0853               | 17041            | 0               | 17041            |
|  | 8443               | 7438436          | 0               | 7438436          |
|  | 8658               | 1312700          | 0               | 1312700          |
|  | 8782               | 26407652         | 0               | 26407652         |
| <b>Total Dvn :</b>                         |                    | <b>35219665</b>  | <b>0</b>        | <b>35219665</b>  |
| PW563 : EE PWD DN. VIDISHA                 | 0059               | 310              | 0               | 310              |
|  | 0853               | 190200           | 0               | 190200           |
|  | 8443               | 4677434          | 0               | 4677434          |
|  | 8658               | 1537262          | 0               | 1537262          |
|  | 8782               | 41080840         | 0               | 41080840         |
| <b>Total Dvn :</b>                         |                    | <b>47486046</b>  | <b>0</b>        | <b>47486046</b>  |
| PW564 : EE PWD DN. RAISEN                  | 0059               | 373601           | 0               | 373601           |
|  | 0853               | 68100            | 0               | 68100            |
|  | 8443               | 26867417         | 0               | 26867417         |
|  | 8658               | 6193676          | 0               | 6193676          |
|  | 8782               | 178826358        | 0               | 178826358        |
| <b>Total Dvn :</b>                         |                    | <b>212329152</b> | <b>0</b>        | <b>212329152</b> |
| PW565 : EE PWD DN. RAJGARH                 | 0059               | 2190             | 0               | 2190             |

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| Dvn Code & Name                     | MHCD               | Credit Amount   | TE Amount        | Total           |
|-------------------------------------|--------------------|-----------------|------------------|-----------------|
| PW565 : EE PWD DN. RAJGARH          | 8443               | 2009624         | 0                | 2009624         |
|                                     | 8658               | 794483          | 0                | 794483          |
|                                     | 8782               | 23510819        | 0                | 23510819        |
|                                     | <b>Total Dvn :</b> | <b>26317116</b> | <b>0</b>         | <b>26317116</b> |
| PW566 : EE PWD (B/R) DN. BETUL      | 0059               | 3992            | 0                | 3992            |
|                                     | 8443               | 3953566         | 0                | 3953566         |
|                                     | 8658               | 819542          | 0                | 819542          |
|                                     | 8782               | 18504960        | 0                | 18504960        |
| <b>Total Dvn :</b>                  | <b>23282060</b>    | <b>0</b>        | <b>23282060</b>  |                 |
| PW567 : EE,PWD (B&R) DIVISION HARDA | 0059               | 1240            | 0                | 1240            |
|                                     | 8443               | 1073412         | 0                | 1073412         |
|                                     | 8658               | 387644          | 0                | 387644          |
|                                     | 8782               | 8538635         | 0                | 8538635         |
| <b>Total Dvn :</b>                  | <b>10000931</b>    | <b>0</b>        | <b>10000931</b>  |                 |
| PW568 : EE PWD E/M DN. I BHOPAL     | 0059               | 40826           | 0                | 40826           |
|                                     | 8443               | 1059553         | 0                | 1059553         |
|                                     | 8658               | 920276          | 0                | 920276          |
|                                     | 8782               | 23612299        | 0                | 23612299        |
| <b>Total Dvn :</b>                  | <b>25632954</b>    | <b>0</b>        | <b>25632954</b>  |                 |
| PW570 : EE PWD DN. 1 REWA           | 0059               | 4330            | 0                | 4330            |
|                                     | 8443               | 14387661        | 0                | 14387661        |
|                                     | 8658               | 6413703         | 0                | 6413703         |
|                                     | 8782               | 151736883       | 0                | 151736883       |
| <b>Total Dvn :</b>                  | <b>172542577</b>   | <b>0</b>        | <b>172542577</b> |                 |
| PW571 : EE PWD E/M DN. REWA         | 0059               | 270             | 0                | 270             |
|                                     | 8443               | 424212          | 0                | 424212          |
|                                     | 8658               | 228272          | 0                | 228272          |
|                                     | 8782               | 6391879         | 0                | 6391879         |
| <b>Total Dvn :</b>                  | <b>7044633</b>     | <b>0</b>        | <b>7044633</b>   |                 |

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|-----------------------------------|--------------------|---------------|-----------------|----------|
| PW572 : EE PWD DN. SIDHI          | 0059               | 3000          | 0               | 3000     |
|                                   | 0853               | 16849         | 0               | 16849    |
|                                   | 8443               | 4802962       | 0               | 4802962  |
|                                   | 8658               | 863587        | 0               | 863587   |
|                                   | 8782               | 39849633      | 0               | 39849633 |
|                                   | <b>Total Dvn :</b> |               | <b>45536031</b> | <b>0</b> |
| PW574 : EE PWD DN.NO.1 SHAHDOL    | 0059               | 14305         | 0               | 14305    |
|                                   | 0853               | 225117        | 0               | 225117   |
|                                   | 8443               | 1752191       | 0               | 1752191  |
|                                   | 8658               | 623677        | 0               | 623677   |
|                                   | 8782               | 15161824      | 0               | 15161824 |
|                                   | <b>Total Dvn :</b> |               | <b>17777114</b> | <b>0</b> |
| PW576 : EE PWD SATNA              | 0059               | 22000         | 0               | 22000    |
|                                   | 0853               | 1327162       | 0               | 1327162  |
|                                   | 8443               | 6156717       | 0               | 6156717  |
|                                   | 8658               | 1470077       | 0               | 1470077  |
|                                   | 8782               | 37389847      | 0               | 37389847 |
|                                   | <b>Total Dvn :</b> |               | <b>46365803</b> | <b>0</b> |
| PW577 : EE PWD (B/R) DN.UMARIYA   | 0059               | 80            | 0               | 80       |
|                                   | 0853               | 59600         | 0               | 59600    |
|                                   | 8443               | 1865566       | 0               | 1865566  |
|                                   | 8658               | 114589        | 0               | 114589   |
|                                   | 8782               | 10224540      | 0               | 10224540 |
|                                   | <b>Total Dvn :</b> |               | <b>12264375</b> | <b>0</b> |
| PW578 : EE,PWD DN.NO.1 CPA BHOPAL | 0217               | 20            | 0               | 20       |
|                                   | 8443               | 2085381       | 0               | 2085381  |
|                                   | 8658               | 448820        | 0               | 448820   |
|                                   | 8782               | 11864796      | 0               | 11864796 |
|                                   | <b>Total Dvn :</b> |               | <b>14399017</b> | <b>0</b> |
| PW579 : EE PWD DN.NO.2 CPA BHOPAL | 0217               | 60            | 0               | 60       |

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|---|--------------------|-----------------|------------------|-----------------|
| PW579 : EE PWD DN.NO.2 CPA BHOPAL                             | 8443               | 778437          | 0                | 778437          |
|   | 8658               | 529638          | 0                | 529638          |
|   | 8782               | 13715835        | 0                | 13715835        |
|   | <b>Total Dvn :</b> | <b>15023970</b> | <b>0</b>         | <b>15023970</b> |
| PW580 : EE,PWD CONTROLER OF BLDG<br>(VIDHAN SABHA) CPA BHOPAL | 0217               | 25              | 0                | 25              |
|   | 8443               | 37500           | 0                | 37500           |
|   | 8658               | 27173           | 0                | 27173           |
|   | 8782               | 1084439         | 0                | 1084439         |
| <b>Total Dvn :</b>  | <b>1149137</b>     | <b>0</b>        | <b>1149137</b>   |                 |
| PW581 : EE PWD GAS RAHAT DN.CPA 11<br>BHOPAL                  | 0217               | 696             | 0                | 696             |
|   | 0853               | 4624            | 0                | 4624            |
|   | 8443               | 542937          | 0                | 542937          |
|   | 8658               | 298039          | 0                | 298039          |
|   | 8782               | 12162144        | 0                | 12162144        |
| <b>Total Dvn :</b>  | <b>13008440</b>    | <b>0</b>        | <b>13008440</b>  |                 |
| PW582 : EE NEW E/M DN CPA BHOPAL                              | 8443               | 1738206         | 0                | 1738206         |
|   | 8782               | 179863          | 0                | 179863          |
| <b>Total Dvn :</b>  | <b>1918069</b>     | <b>0</b>        | <b>1918069</b>   |                 |
| PW583 : EE PWD DN.NO.1 JABALPUR                               | 0059               | 5201            | 0                | 5201            |
|   | 0853               | 295067          | 0                | 295067          |
|   | 8443               | 4681371         | 0                | 4681371         |
|   | 8658               | 974208          | 0                | 974208          |
|   | 8782               | 22549723        | 0                | 22549723        |
| <b>Total Dvn :</b>  | <b>28505570</b>    | <b>0</b>        | <b>28505570</b>  |                 |
| PW584 : EE PWD DN.NO.2 JABALPUR                               | 0049               | 4893229         | 0                | 4893229         |
|   | 0059               | 4460            | 0                | 4460            |
|   | 8443               | 10799234        | 0                | 10799234        |
|   | 8658               | 5585791         | 0                | 5585791         |
|   | 8782               | 119600336       | 0                | 119600336       |
| <b>Total Dvn :</b>  | <b>140883050</b>   | <b>0</b>        | <b>140883050</b> |                 |

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| Dvn Code & Name                   | MHCD               | Credit Amount | TE Amount        | Total     |
|-----------------------------------|--------------------|---------------|------------------|-----------|
| PW585 : EE PWD DN. KATNI          | 0059               | 156           | 0                | 156       |
|                                   | 0853               | 220598        | 0                | 220598    |
|                                   | 8443               | 8536272       | 0                | 8536272   |
|                                   | 8658               | 932244        | 0                | 932244    |
|                                   | 8782               | 17895058      | 0                | 17895058  |
|                                   | <b>Total Dvn :</b> |               | <b>27584328</b>  | <b>0</b>  |
| PW586 : EE PWD DN.NO.1 SEONI      | 0059               | 9852          | 0                | 9852      |
|                                   | 8443               | 897598        | 0                | 897598    |
|                                   | 8658               | 308001        | 0                | 308001    |
|                                   | 8782               | 7164227       | 0                | 7164227   |
|                                   | <b>Total Dvn :</b> |               | <b>8379678</b>   | <b>0</b>  |
| PW588 : EE PWD DN.NO.1 CHHINDWARA | 0059               | 52593         | 0                | 52593     |
|                                   | 0853               | 1728          | 0                | 1728      |
|                                   | 8443               | 9028035       | 0                | 9028035   |
|                                   | 8658               | 4600940       | 0                | 4600940   |
|                                   | 8782               | 117717587     | 0                | 117717587 |
|                                   | <b>Total Dvn :</b> |               | <b>131400883</b> | <b>0</b>  |
| PW590 : EE PWD DN.NARSINGHPUR     | 0059               | 440           | 0                | 440       |
|                                   | 0853               | 4727          | 0                | 4727      |
|                                   | 8443               | 20032664      | 0                | 20032664  |
|                                   | 8658               | 2742154       | 0                | 2742154   |
|                                   | 8782               | 55631926      | 0                | 55631926  |
|                                   | <b>Total Dvn :</b> |               | <b>78411911</b>  | <b>0</b>  |
| PW591 : EE PWD DN.NO.1 BALAGHAT   | 0059               | 9825          | 0                | 9825      |
|                                   | 0853               | 1403440       | 0                | 1403440   |
|                                   | 8443               | 3864228       | 0                | 3864228   |
|                                   | 8658               | 2183866       | 0                | 2183866   |
|                                   | 8782               | 55769392      | 0                | 55769392  |
|                                   | <b>Total Dvn :</b> |               | <b>63230751</b>  | <b>0</b>  |
| PW592 : EE PWD DN. NO. 1 MANDLA   | 0059               | 71455         | 0                | 71455     |

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|---------------------------------|--------------------------|---------------|-----------------|----------|-----------------|
| PW592 : EE PWD DN. NO. 1 MANDLA | 0853                     | 284529        | 0               | 284529   |                 |
|                                 | 8443                     | 2763072       | 0               | 2763072  |                 |
|                                 | 8658                     | 975366        | 0               | 975366   |                 |
|                                 | 8671                     | 5977          | 0               | 5977     |                 |
|                                 | 8782                     | 27447756      | 0               | 27447756 |                 |
|                                 | <b>Total Dvn :</b>       |               | <b>31548155</b> | <b>0</b> | <b>31548155</b> |
| PW593 : EE PWD DN. DINDORI.     | 0059                     | 420           | 0               | 420      |                 |
|                                 | 0230                     | 609136        | 0               | 609136   |                 |
|                                 | 8443                     | 4195918       | 0               | 4195918  |                 |
|                                 | 8658                     | 2269690       | 0               | 2269690  |                 |
|                                 | 8782                     | 62654118      | 0               | 62654118 |                 |
|                                 | <b>Total Dvn :</b>       |               | <b>69729282</b> | <b>0</b> | <b>69729282</b> |
| PW594 : EE PWD E/M DN. JABALPUR | 0059                     | 525           | 0               | 525      |                 |
|                                 | 8443                     | 1396014       | 0               | 1396014  |                 |
|                                 | 8658                     | 277616        | 0               | 277616   |                 |
|                                 | 8782                     | 12841587      | 0               | 12841587 |                 |
|                                 | <b>Total Dvn :</b>       |               | <b>14515742</b> | <b>0</b> | <b>14515742</b> |
|                                 | PW600 : E.E. PWD ANUPPUR | 0059          | 39473           | 0        | 39473           |
| 0230                            |                          | 291596        | 0               | 291596   |                 |
| 0853                            |                          | 61686         | 0               | 61686    |                 |
| 8443                            |                          | 3539211       | 0               | 3539211  |                 |
| 8658                            |                          | 1177454       | 0               | 1177454  |                 |
| 8782                            |                          | 26261580      | 0               | 26261580 |                 |
| <b>Total Dvn :</b>              |                          |               | <b>31371000</b> | <b>0</b> | <b>31371000</b> |
| PW601 : E.E. PWD BURHANPUR      | 0059                     | 525           | 0               | 525      |                 |
|                                 | 0853                     | 9554          | 0               | 9554     |                 |
|                                 | 8443                     | 20419854      | 0               | 20419854 |                 |
|                                 | 8658                     | 1930762       | 0               | 1930762  |                 |
|                                 | 8782                     | 33324043      | 0               | 33324043 |                 |
|                                 | <b>Total Dvn :</b>       |               | <b>55684738</b> | <b>0</b> | <b>55684738</b> |



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| Dvn Code & Name                                   | MHCD               | Credit Amount    | TE Amount | Total            |
|---|--------------------|------------------|-----------|------------------|
| PW602 : PWD B/R DIVISION, ASHOK NAGAR             | 0059               | 150              | 0         | 150              |
|   | 8443               | 4379138          | 0         | 4379138          |
|   | 8658               | 1813922          | 0         | 1813922          |
|   | 8782               | 43443402         | 0         | 43443402         |
|   | <b>Total Dvn :</b> | <b>49636612</b>  | <b>0</b>  | <b>49636612</b>  |
| PW603 : EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR | 0059               | 1180             | 0         | 1180             |
|   | 8443               | 631582           | 0         | 631582           |
|   | 8658               | 283916           | 0         | 283916           |
|   | 8782               | 9553760          | 0         | 9553760          |
|   | <b>Total Dvn :</b> | <b>10470438</b>  | <b>0</b>  | <b>10470438</b>  |
| PW604 : EE,PWD DIVISION, SINGRAULI (M.P.)         | 0059               | 1575             | 0         | 1575             |
|   | 0853               | 29532            | 0         | 29532            |
|   | 8443               | 4659663          | 0         | 4659663          |
|   | 8658               | 385133           | 0         | 385133           |
|   | 8782               | 9405205          | 0         | 9405205          |
|   | <b>Total Dvn :</b> | <b>14481108</b>  | <b>0</b>  | <b>14481108</b>  |
| PW605 : PIU, JABALPUR                             | 0059               | 4370             | 0         | 4370             |
|   | 0853               | 343511           | 0         | 343511           |
|   | 8443               | 11553081         | 0         | 11553081         |
|   | 8658               | 2061708          | 0         | 2061708          |
|   | 8782               | 50551212         | 0         | 50551212         |
|   | <b>Total Dvn :</b> | <b>64513882</b>  | <b>0</b>  | <b>64513882</b>  |
| PW606 : PIU, CHHINDWARA                           | 0059               | 10250            | 0         | 10250            |
|   | 8443               | 14201827         | 0         | 14201827         |
|   | 8658               | 3477719          | 0         | 3477719          |
|   | 8782               | 94928688         | 0         | 94928688         |
|   | <b>Total Dvn :</b> | <b>112618484</b> | <b>0</b>  | <b>112618484</b> |
| PW607 : PIU, SHAHDOL                              | 0059               | 2075             | 0         | 2075             |
|   | 8443               | 6550628          | 0         | 6550628          |
|   | 8658               | 2347098          | 0         | 2347098          |

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|--------------------------|--------------------|------------------|-----------|------------------|
| PW607 : PIU, SHAHDOL     | 8782               | 54248881         | 0         | 54248881         |
|                          | <b>Total Dvn :</b> | <b>63148682</b>  | <b>0</b>  | <b>63148682</b>  |
| PW608 : PIU, BALAGHAT    | 0059               | 10327            | 0         | 10327            |
|                          | 8443               | 5156936          | 0         | 5156936          |
|                          | 8658               | 412561           | 0         | 412561           |
|                          | 8782               | 12616496         | 0         | 12616496         |
|                          | <b>Total Dvn :</b> | <b>18196320</b>  | <b>0</b>  | <b>18196320</b>  |
| PW609 : PIU, KHANDWA     | 0059               | 75               | 0         | 75               |
|                          | 8443               | 304676           | 0         | 304676           |
|                          | 8658               | 127372           | 0         | 127372           |
|                          | 8782               | 3713005          | 0         | 3713005          |
|                          | <b>Total Dvn :</b> | <b>4145128</b>   | <b>0</b>  | <b>4145128</b>   |
| PW610 : PIU, PWD, REWA   | 0059               | 50               | 0         | 50               |
|                          | 8443               | 1064787          | 0         | 1064787          |
|                          | 8658               | 551910           | 0         | 551910           |
|                          | 8782               | 15192835         | 0         | 15192835         |
|                          | <b>Total Dvn :</b> | <b>16809582</b>  | <b>0</b>  | <b>16809582</b>  |
| PW611 : PIU, PWD, SATNA  | 0059               | 33811            | 0         | 33811            |
|                          | 0853               | 109344           | 0         | 109344           |
|                          | 8443               | 7731395          | 0         | 7731395          |
|                          | 8658               | 3776827          | 0         | 3776827          |
|                          | 8782               | 91420257         | 0         | 91420257         |
|                          | <b>Total Dvn :</b> | <b>103071634</b> | <b>0</b>  | <b>103071634</b> |
| PW613 : P.I.U, PWD, GUNA | 0059               | 40               | 0         | 40               |
|                          | 0853               | 49937            | 0         | 49937            |
|                          | 8443               | 482555           | 0         | 482555           |
|                          | 8658               | 219777           | 0         | 219777           |
|                          | 8782               | 5146761          | 0         | 5146761          |
|                          | <b>Total Dvn :</b> | <b>5899070</b>   | <b>0</b>  | <b>5899070</b>   |

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| Dvn Code & Name                 | MHCD               | Credit Amount    | TE Amount | Total            |
|---------------------------------|--------------------|------------------|-----------|------------------|
| PW614 : P.I.U, PWD, SAGAR       | 0059               | 6750             | 0         | 6750             |
|                                 | 8443               | 69723768         | 0         | 69723768         |
|                                 | 8658               | 1759505          | 0         | 1759505          |
|                                 | 8782               | 40328519         | 0         | 40328519         |
|                                 | <b>Total Dvn :</b> | <b>111818542</b> | <b>0</b>  | <b>111818542</b> |
| PW615 : P.I.U, PWD, HOSHANGABAD | 0059               | 100              | 0         | 100              |
|                                 | 8443               | 18999528         | 0         | 18999528         |
|                                 | 8658               | 427476           | 0         | 427476           |
|                                 | 8782               | 13497551         | 0         | 13497551         |
|                                 | <b>Total Dvn :</b> | <b>32924655</b>  | <b>0</b>  | <b>32924655</b>  |
| PW616 : P.I.U, PWD, INDORE      | 8443               | 48512431         | 0         | 48512431         |
|                                 | 8658               | 2847510          | 0         | 2847510          |
|                                 | 8782               | 66817309         | 0         | 66817309         |
|                                 | <b>Total Dvn :</b> | <b>118177250</b> | <b>0</b>  | <b>118177250</b> |
| PW617 : P.I.U, PWD, UJJAIN      | 0059               | 180              | 0         | 180              |
|                                 | 8443               | 2841529          | 0         | 2841529          |
|                                 | 8658               | 1726671          | 0         | 1726671          |
|                                 | 8782               | 43964510         | 0         | 43964510         |
|                                 | <b>Total Dvn :</b> | <b>48532890</b>  | <b>0</b>  | <b>48532890</b>  |
| PW618 : P.I.U, PWD, GWALIOR     | 0059               | 390              | 0         | 390              |
|                                 | 8443               | 12594289         | 0         | 12594289         |
|                                 | 8658               | 4099227          | 0         | 4099227          |
|                                 | 8782               | 106703116        | 0         | 106703116        |
|                                 | <b>Total Dvn :</b> | <b>123397022</b> | <b>0</b>  | <b>123397022</b> |
| PW619 : P.I.U, PWD, SIDHI       | 0059               | 800              | 0         | 800              |
|                                 | 8443               | 514188           | 0         | 514188           |
|                                 | 8658               | 322677           | 0         | 322677           |
|                                 | 8782               | 7006238          | 0         | 7006238          |
|                                 | <b>Total Dvn :</b> | <b>7843903</b>   | <b>0</b>  | <b>7843903</b>   |

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| Dvn Code & Name                   | MHCD               | Credit Amount   | TE Amount | Total           |
|-----------------------------------|--------------------|-----------------|-----------|-----------------|
| PW621 : EE PWD NH DIVISON, BHOPAL | 8782               | 1186053         | 0         | 1186053         |
|                                   | <b>Total Dvn :</b> | <b>1186053</b>  | <b>0</b>  | <b>1186053</b>  |
| PW622 : P.I.U, PWD NARSINGPUR     | 0059               | 160             | 0         | 160             |
|                                   | 0853               | 4162            | 0         | 4162            |
|                                   | 8443               | 2103540         | 0         | 2103540         |
|                                   | 8658               | 578448          | 0         | 578448          |
|                                   | 8782               | 13809945        | 0         | 13809945        |
|                                   | <b>Total Dvn :</b> | <b>16496255</b> | <b>0</b>  | <b>16496255</b> |
| PW623 : P.I.U, PWD, BETUL         | 0059               | 13235           | 0         | 13235           |
|                                   | 8443               | 17926728        | 0         | 17926728        |
|                                   | 8658               | 1276616         | 0         | 1276616         |
|                                   | 8782               | 32042018        | 0         | 32042018        |
|                                   | <b>Total Dvn :</b> | <b>51258597</b> | <b>0</b>  | <b>51258597</b> |
| PW624 : P.I.U, PWD, SEHORE        | 0059               | 100             | 0         | 100             |
|                                   | 0853               | 258308          | 0         | 258308          |
|                                   | 8443               | 3439421         | 0         | 3439421         |
|                                   | 8658               | 627363          | 0         | 627363          |
|                                   | 8782               | 13357084        | 0         | 13357084        |
|                                   | <b>Total Dvn :</b> | <b>17682276</b> | <b>0</b>  | <b>17682276</b> |
| PW625 : P.I.U, PWD, SHIVPURI      | 0059               | 300             | 0         | 300             |
|                                   | 8443               | 2334790         | 0         | 2334790         |
|                                   | 8658               | 500542          | 0         | 500542          |
|                                   | 8782               | 13549229        | 0         | 13549229        |
|                                   | <b>Total Dvn :</b> | <b>16384861</b> | <b>0</b>  | <b>16384861</b> |
| PW626 : P.I.U, PWD, MORENA        | 0059               | 30290           | 0         | 30290           |
|                                   | 0853               | 42570           | 0         | 42570           |
|                                   | 8443               | 420858          | 0         | 420858          |
|                                   | 8658               | 218750          | 0         | 218750          |
|                                   | 8782               | 6695183         | 0         | 6695183         |
|                                   | <b>Total Dvn :</b> | <b>7407651</b>  | <b>0</b>  | <b>7407651</b>  |

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| Dvn Code & Name                            | MHCD               | Credit Amount   | TE Amount       | Total           |
|--|--------------------|-----------------|-----------------|-----------------|
| PW627 : P.I.U, PWD,<br>NOWGAON,CHHATTARPUR | 0853               | 75907           | 0               | 75907           |
|  | 8443               | 1113107         | 0               | 1113107         |
|  | 8658               | 494138          | 0               | 494138          |
|  | 8782               | 12634805        | 0               | 12634805        |
|  | <b>Total Dvn :</b> |                 | <b>14317957</b> | <b>0</b>        |
| PW628 : P.I.U, PWD, PANNA                  | 8782               | 12977           | 0               | 12977           |
|  | <b>Total Dvn :</b> |                 | <b>12977</b>    | <b>0</b>        |
| PW629 : P.I.U, PWD (PWD), VIDISHA          | 0059               | 200             | 0               | 200             |
|  | 0853               | 49773           | 0               | 49773           |
|  | 8443               | 8160281         | 0               | 8160281         |
|  | 8658               | 423789          | 0               | 423789          |
|  | 8782               | 15153838        | 0               | 15153838        |
| <b>Total Dvn :</b>                         |                    | <b>23787881</b> | <b>0</b>        | <b>23787881</b> |
| PW630 : P.I.U (PWD), MANDLA                | 0059               | 37710           | 0               | 37710           |
|  | 0853               | 83973           | 0               | 83973           |
|  | 8443               | 7491741         | 0               | 7491741         |
|  | 8658               | 469617          | 0               | 469617          |
|  | 8782               | 9678338         | 0               | 9678338         |
| <b>Total Dvn :</b>                         |                    | <b>17761379</b> | <b>0</b>        | <b>17761379</b> |
| PW631 : P.I.U (PWD), JHABUA                | 0059               | 540             | 0               | 540             |
|  | 8443               | 17270803        | 0               | 17270803        |
|  | 8658               | 725746          | 0               | 725746          |
|  | 8782               | 16747184        | 0               | 16747184        |
| <b>Total Dvn :</b>                         |                    | <b>34744273</b> | <b>0</b>        | <b>34744273</b> |
| PW632 : P.I.U (PWD), MANDSOUR              | 0059               | 1210            | 0               | 1210            |
|  | 8443               | 19162408        | 0               | 19162408        |
|  | 8658               | 1565881         | 0               | 1565881         |
|  | 8782               | 37915683        | 0               | 37915683        |
| <b>Total Dvn :</b>                         |                    | <b>58645182</b> | <b>0</b>        | <b>58645182</b> |

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| Dvn Code & Name                                      | MHCD               | Credit Amount   | TE Amount       | Total           |
|--|--------------------|-----------------|-----------------|-----------------|
| PW633 : P.I.U (PWD), DEWAS                           | 0059               | 390             | 0               | 390             |
|  | 8443               | 2143264         | 0               | 2143264         |
|  | 8658               | 851870          | 0               | 851870          |
|  | 8782               | 20436982        | 0               | 20436982        |
|  | <b>Total Dvn :</b> | <b>23432506</b> | <b>0</b>        | <b>23432506</b> |
| PW634 : P.I.U, PWD,DHAR                              | 0059               | 59711           | 0               | 59711           |
|  | 8443               | 3632610         | 0               | 3632610         |
|  | 8658               | 1573251         | 0               | 1573251         |
|  | 8782               | 36955986        | 0               | 36955986        |
|  | <b>Total Dvn :</b> | <b>42221558</b> | <b>0</b>        | <b>42221558</b> |
| PW635 : P.I.U, PWD PWD (P.I.U ),<br>BARWANI          | 0059               | 20250           | 0               | 20250           |
|  | 0853               | 17157           | 0               | 17157           |
|  | 8443               | 6739503         | 0               | 6739503         |
|  | 8658               | 476323          | 0               | 476323          |
|  | 8782               | 11976329        | 0               | 11976329        |
| <b>Total Dvn :</b>                                   | <b>19229562</b>    | <b>0</b>        | <b>19229562</b> |                 |
| PW636 : EXECUTIVE ENGINEER,PWD<br>DN.BUDNI,HQ.SEHORE | 0853               | 25716           | 0               | 25716           |
|  | 8443               | 9941989         | 0               | 9941989         |
|  | 8658               | 3383338         | 0               | 3383338         |
|  | 8782               | 84885188        | 0               | 84885188        |
|  | <b>Total Dvn :</b> | <b>98236231</b> | <b>0</b>        | <b>98236231</b> |
| PW637 : EE PWD E/M DN. NO. 2 BHOPAL                  | 0059               | 620             | 0               | 620             |
|  | 8443               | 327706          | 0               | 327706          |
|  | 8658               | 188809          | 0               | 188809          |
|  | 8782               | 6336025         | 0               | 6336025         |
|  | <b>Total Dvn :</b> | <b>6853160</b>  | <b>0</b>        | <b>6853160</b>  |
| PW638 : E.E. PWD B/R DN AGAR (MALWA)                 | 8443               | 260753          | 0               | 260753          |
|  | 8658               | 161484          | 0               | 161484          |
|  | 8782               | 4209202         | 0               | 4209202         |
|  | <b>Total Dvn :</b> | <b>4631439</b>  | <b>0</b>        | <b>4631439</b>  |

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| Dvn Code & Name                | MHCD               | Credit Amount   | TE Amount | Total           |
|--------------------------------|--------------------|-----------------|-----------|-----------------|
| PW639 : E E PWD E/M DIVN SAGAR | 0059               | 5730            | 0         | 5730            |
|                                | 8443               | 462218          | 0         | 462218          |
|                                | 8658               | 222236          | 0         | 222236          |
|                                | 8782               | 5765803         | 0         | 5765803         |
|                                | <b>Total Dvn :</b> | <b>6455987</b>  | <b>0</b>  | <b>6455987</b>  |
| PW640 : P.I.U, PWD, DAMOH      | 0059               | 2110            | 0         | 2110            |
|                                | 0230               | 243323          | 0         | 243323          |
|                                | 0853               | 59516           | 0         | 59516           |
|                                | 8443               | 9838772         | 0         | 9838772         |
|                                | 8658               | 996552          | 0         | 996552          |
|                                | 8782               | 23498754        | 0         | 23498754        |
|                                | <b>Total Dvn :</b> | <b>34639027</b> | <b>0</b>  | <b>34639027</b> |
| PW641 : P.I.U, PWD. PWD DATIA  | 0059               | 4600            | 0         | 4600            |
|                                | 8443               | 2943478         | 0         | 2943478         |
|                                | 8658               | 468308          | 0         | 468308          |
|                                | 8782               | 14273017        | 0         | 14273017        |
|                                | <b>Total Dvn :</b> | <b>17689403</b> | <b>0</b>  | <b>17689403</b> |
| PW642 : PIU PWD BURHANPUR      | 0059               | 50              | 0         | 50              |
|                                | 0853               | 60376           | 0         | 60376           |
|                                | 8443               | 309073          | 0         | 309073          |
|                                | 8658               | 104537          | 0         | 104537          |
|                                | 8782               | 2570957         | 0         | 2570957         |
|                                | <b>Total Dvn :</b> | <b>3044993</b>  | <b>0</b>  | <b>3044993</b>  |
| PW643 : PIU PWD ALIRAJPUR      | 0059               | 140             | 0         | 140             |
|                                | 8443               | 5952119         | 0         | 5952119         |
|                                | 8658               | 1839822         | 0         | 1839822         |
|                                | 8782               | 38701518        | 0         | 38701518        |
|                                | <b>Total Dvn :</b> | <b>46493599</b> | <b>0</b>  | <b>46493599</b> |
| PW644 : PIU PWD RATLAM         | 0059               | 1000            | 0         | 1000            |
|                                | 8443               | 1231691         | 0         | 1231691         |

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| Dvn Code & Name             | MHCD               | Credit Amount   | TE Amount | Total           |
|-----------------------------|--------------------|-----------------|-----------|-----------------|
| PW644 : PIU PWD RATLAM      | 8658               | 426836          | 0         | 426836          |
|                             | 8782               | 10783784        | 0         | 10783784        |
|                             | <b>Total Dvn :</b> | <b>12443311</b> | <b>0</b>  | <b>12443311</b> |
| PW645 : PIU PWD ASHOK NAGAR | 0059               | 40              | 0         | 40              |
|                             | 0853               | 29457           | 0         | 29457           |
|                             | 8443               | 394585          | 0         | 394585          |
|                             | 8658               | 217359          | 0         | 217359          |
|                             | 8782               | 5566956         | 0         | 5566956         |
|                             | <b>Total Dvn :</b> | <b>6208397</b>  | <b>0</b>  | <b>6208397</b>  |
| PW646 : PIU PWD SHEOPUR     | 0059               | 30              | 0         | 30              |
|                             | 8443               | 414749          | 0         | 414749          |
|                             | 8658               | 208419          | 0         | 208419          |
|                             | 8782               | 5728775         | 0         | 5728775         |
|                             | <b>Total Dvn :</b> | <b>6351973</b>  | <b>0</b>  | <b>6351973</b>  |
| PW647 : PIU PWD HARDA       | 0059               | 100             | 0         | 100             |
|                             | 0853               | 163750          | 0         | 163750          |
|                             | 8443               | 998868          | 0         | 998868          |
|                             | 8658               | 455096          | 0         | 455096          |
|                             | 8782               | 11195070        | 0         | 11195070        |
|                             | <b>Total Dvn :</b> | <b>12812884</b> | <b>0</b>  | <b>12812884</b> |
| PW648 : PIU PWD SEONI       | 0059               | 133527          | 0         | 133527          |
|                             | 0853               | 43807           | 0         | 43807           |
|                             | 8443               | 1854703         | 0         | 1854703         |
|                             | 8658               | 467909          | 0         | 467909          |
|                             | 8782               | 16731160        | 0         | 16731160        |
|                             | <b>Total Dvn :</b> | <b>19231106</b> | <b>0</b>  | <b>19231106</b> |
| PW649 : PIU PWD KATNI       | 0059               | 2630            | 0         | 2630            |
|                             | 0230               | 278244          | 0         | 278244          |
|                             | 0853               | 94860           | 0         | 94860           |
|                             | 8443               | 1524757         | 0         | 1524757         |
|                             |                    |                 |           |                 |



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| Dvn Code & Name           | MHCD               | Credit Amount   | TE Amount | Total           |
|---------------------------|--------------------|-----------------|-----------|-----------------|
| PW649 : PIU PWD KATNI     | 8658               | 1306060         | 0         | 1306060         |
|                           | 8782               | 29280221        | 0         | 29280221        |
|                           | <b>Total Dvn :</b> | <b>32486772</b> | <b>0</b>  | <b>32486772</b> |
| PW650 : PIU PWD BHIND     | 0059               | 47460           | 0         | 47460           |
|                           | 8443               | 1529588         | 0         | 1529588         |
|                           | 8658               | 700837          | 0         | 700837          |
|                           | 8782               | 18239912        | 0         | 18239912        |
|                           | <b>Total Dvn :</b> | <b>20517797</b> | <b>0</b>  | <b>20517797</b> |
| PW651 : PIU PWD UMARIYA   | 0059               | 5359            | 0         | 5359            |
|                           | 8443               | 1754783         | 0         | 1754783         |
|                           | 8658               | 762432          | 0         | 762432          |
|                           | 8782               | 18947706        | 0         | 18947706        |
|                           | <b>Total Dvn :</b> | <b>21470280</b> | <b>0</b>  | <b>21470280</b> |
| PW652 : PIU PWD RAJGARH   | 0059               | 90              | 0         | 90              |
|                           | 8443               | 52162966        | 0         | 52162966        |
|                           | 8658               | 878661          | 0         | 878661          |
|                           | 8782               | 20017892        | 0         | 20017892        |
|                           | <b>Total Dvn :</b> | <b>73059609</b> | <b>0</b>  | <b>73059609</b> |
| PW653 : PIU PWD SHAJAPUR  | 8443               | 608382          | 0         | 608382          |
|                           | 8658               | 202201          | 0         | 202201          |
|                           | 8782               | 6370310         | 0         | 6370310         |
|                           | <b>Total Dvn :</b> | <b>7180893</b>  | <b>0</b>  | <b>7180893</b>  |
| PW654 : PIU PWD TIKAMGARH | 0059               | 2800            | 0         | 2800            |
|                           | 0853               | 155865          | 0         | 155865          |
|                           | 8443               | 2793412         | 0         | 2793412         |
|                           | 8658               | 895630          | 0         | 895630          |
|                           | 8782               | 21621549        | 0         | 21621549        |
|                           | <b>Total Dvn :</b> | <b>25469256</b> | <b>0</b>  | <b>25469256</b> |
| PW655 : PIU PWD DINDORI   | 0059               | 18525           | 0         | 18525           |

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| Dvn Code & Name  | MHCD               | Credit Amount   | TE Amount       | Total           |
|--|--------------------|-----------------|-----------------|-----------------|
| PW655 : PIU PWD DINDORI                                | 8443               | 11084210        | 0               | 11084210        |
|  | 8658               | 3585338         | 0               | 3585338         |
|  | 8782               | 74913567        | 0               | 74913567        |
|  | <b>Total Dvn :</b> | <b>89601640</b> | <b>0</b>        | <b>89601640</b> |
| PW656 : PIU PWD KHARGONE                               | 0059               | 44918           | 0               | 44918           |
|  | 8443               | 3932288         | 0               | 3932288         |
|  | 8658               | 1606741         | 0               | 1606741         |
|  | 8782               | 35282106        | 0               | 35282106        |
| <b>Total Dvn :</b>                                     | <b>40866053</b>    | <b>0</b>        | <b>40866053</b> |                 |
| PW657 : PIU PWD AGAR MALWA                             | 8782               | 43088           | 0               | 43088           |
|  | <b>Total Dvn :</b> | <b>43088</b>    | <b>0</b>        | <b>43088</b>    |
| PW658 : PIU PWD SINGRAULI                              | 0059               | 700             | 0               | 700             |
|  | 8443               | 1057248         | 0               | 1057248         |
|  | 8658               | 619790          | 0               | 619790          |
|  | 8782               | 16515725        | 0               | 16515725        |
| <b>Total Dvn :</b>                                     | <b>18193463</b>    | <b>0</b>        | <b>18193463</b> |                 |
| PW660 : PIU PWD RAISEN                                 | 0059               | 80              | 0               | 80              |
|  | 8443               | 1675346         | 0               | 1675346         |
|  | 8658               | 281569          | 0               | 281569          |
|  | 8782               | 5866995         | 0               | 5866995         |
| <b>Total Dvn :</b>                                     | <b>7823990</b>     | <b>0</b>        | <b>7823990</b>  |                 |
| PW661 : PIU PWD ANUPPUR                                | 0059               | 8120            | 0               | 8120            |
|  | 0853               | 20843           | 0               | 20843           |
|  | 8443               | 3775011         | 0               | 3775011         |
|  | 8658               | 1756584         | 0               | 1756584         |
|  | 8782               | 44503117        | 0               | 44503117        |
| <b>Total Dvn :</b>                                     | <b>50063675</b>    | <b>0</b>        | <b>50063675</b> |                 |
| PW663 : EXECUTIVE ENGINEER, PWD NH<br>DIVISION, INDORE | 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           |
|------------------------------------|--------------------|-----------------|-----------|-----------------|
| PW665 : P. I. U. PWD BHOPAL        | 0059               | 14497           | 0         | 14497           |
|                                    | 0853               | 217970          | 0         | 217970          |
|                                    | 8443               | 2082804         | 0         | 2082804         |
|                                    | 8658               | 914990          | 0         | 914990          |
|                                    | 8782               | 32799508        | 0         | 32799508        |
| <b>Total Dvn :</b>                 |                    | <b>36029769</b> | <b>0</b>  | <b>36029769</b> |
| PW666 : P. I. U. PWD NO.2 BHOPAL   | 0059               | 58110           | 0         | 58110           |
|                                    | 8443               | 15732807        | 0         | 15732807        |
|                                    | 8658               | 2132250         | 0         | 2132250         |
|                                    | 8782               | 57437970        | 0         | 57437970        |
| <b>Total Dvn :</b>                 |                    | <b>75361137</b> | <b>0</b>  | <b>75361137</b> |
| PW667 : EE, PWD(NH) DN REWA MP     | 8782               | 3882258         | 0         | 3882258         |
|                                    | <b>Total Dvn :</b> | <b>3882258</b>  | <b>0</b>  | <b>3882258</b>  |
| PW668 : EE, PWD, NH DN JABALPUR    | 8671               | 0               | 0         | 0               |
|                                    | <b>Total Dvn :</b> | <b>0</b>        | <b>0</b>  | <b>0</b>        |
| PW669 : EE PWD NH DIVISION GWALIOR | 8782               | 543524          | 0         | 543524          |
|                                    | <b>Total Dvn :</b> | <b>543524</b>   | <b>0</b>  | <b>543524</b>   |
| WR501 : EE WRD DEWAS               | 0853               | 144496          | 0         | 144496          |
|                                    | 8443               | 194000          | 0         | 194000          |
|                                    | 8658               | 106837          | 0         | 106837          |
|                                    | 8782               | 2056746         | 0         | 2056746         |
| <b>Total Dvn :</b>                 |                    | <b>2502079</b>  | <b>0</b>  | <b>2502079</b>  |
| WR502 : EE WRD SHAJAPUR            | 0853               | 827176          | 0         | 827176          |
|                                    | 8443               | 3828961         | 0         | 3828961         |
|                                    | 8658               | 1140629         | 0         | 1140629         |
|                                    | 8782               | 53186665        | 0         | 53186665        |
| <b>Total Dvn :</b>                 |                    | <b>58983431</b> | <b>0</b>  | <b>58983431</b> |
| WR503 : EE WRD BHOPAL              | 0702               | 1530            | 0         | 1530            |

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|--|--------------------|----------------|-----------------|----------------|
| <b>WR503 : EE WRD BHOPAL</b>                       | 8443               | 50736          | 0               | 50736          |
|  | 8658               | 169203         | 0               | 169203         |
|  | 8782               | 4790819        | 0               | 4790819        |
|  | <b>Total Dvn :</b> | <b>5012288</b> | <b>0</b>        | <b>5012288</b> |
| <b>WR504 : EE WRD SEHORE</b>                       | 8443               | 163307         | 0               | 163307         |
|  | 8658               | 51368          | 0               | 51368          |
|  | 8782               | 2359206        | 0               | 2359206        |
|  | <b>Total Dvn :</b> | <b>2573881</b> | <b>0</b>        | <b>2573881</b> |
| <b>WR505 : EE SAM.ASHOK SAGAR DN.2<br/>VIDISHA</b> | 0701               | 175            | 0               | 175            |
|  | 8443               | 250040         | 0               | 250040         |
|  | 8658               | 166079         | 0               | 166079         |
|  | 8782               | 11961605       | 0               | 11961605       |
| <b>Total Dvn :</b>                                 | <b>12377899</b>    | <b>0</b>       | <b>12377899</b> |                |
| <b>WR506 : EE WRD NARSINGHARH</b>                  | 0700               | 5400           | 0               | 5400           |
|  | 8443               | 3314248        | 0               | 3314248        |
|  | 8658               | 1679451        | 0               | 1679451        |
|  | 8782               | 41678106       | 0               | 41678106       |
| <b>Total Dvn :</b>                                 | <b>46677205</b>    | <b>0</b>       | <b>46677205</b> |                |
| <b>WR507 : EE WRD RAISEN</b>                       | 0702               | 40             | 0               | 40             |
|  | 0853               | 158296         | 0               | 158296         |
|  | 8443               | 334052         | 0               | 334052         |
|  | 8658               | 147337         | 0               | 147337         |
|  | 8782               | 6565340        | 0               | 6565340        |
| <b>Total Dvn :</b>                                 | <b>7205065</b>     | <b>0</b>       | <b>7205065</b>  |                |
| <b>WR508 : EE WRD GUNA</b>                         | 0701               | 5              | 0               | 5              |
|  | 8443               | 7495           | 0               | 7495           |
|  | 8658               | 21903          | 0               | 21903          |
|  | 8782               | 667078         | 0               | 667078         |
|  | <b>Total Dvn :</b> | <b>696481</b>  | <b>0</b>        | <b>696481</b>  |

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|---|--------------------|----------------|-----------------|----------------|
| WR509 : EE WRD RAJGARH  | 0702               | 1025           | 0               | 1025           |
|   | 8443               | 502153         | 0               | 502153         |
|   | 8658               | 243332         | 0               | 243332         |
|   | 8782               | 46662589       | 0               | 46662589       |
|   | <b>Total Dvn :</b> |                | <b>47409099</b> | <b>0</b>       |
| WR510 : EE WRD<br>RAGHOGARH.DISTT.GUNA                        | 0701               | 205            | 0               | 205            |
|   | 8443               | 4244           | 0               | 4244           |
|   | 8658               | 13129          | 0               | 13129          |
|   | 8782               | 1854081        | 0               | 1854081        |
|   | <b>Total Dvn :</b> |                | <b>1871659</b>  | <b>0</b>       |
| WR512 : EE WRD E&M L.M.L&<br>GDN.BHOPAL                       | 0702               | 50             | 0               | 50             |
|   | 8443               | 8646           | 0               | 8646           |
|   | 8658               | 37115          | 0               | 37115          |
|   | 8782               | 951251         | 0               | 951251         |
|   | <b>Total Dvn :</b> |                | <b>997062</b>   | <b>0</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<br>(previous H.Q.SATNA -12/2010) | 8443               | 10126          | 0               | 10126          |
|   | 8658               | 12685          | 0               | 12685          |
|   | 8782               | 1176302        | 0               | 1176302        |
|   | <b>Total Dvn :</b> | <b>1199113</b> | <b>0</b>        | <b>1199113</b> |
| WR516 : EE,E&M WRD BALAGHAT                                   | 8658               | 9029           | 0               | 9029           |
|   | 8782               | 1649302        | 0               | 1649302        |
|   | <b>Total Dvn :</b> | <b>1658331</b> | <b>0</b>        | <b>1658331</b> |
| WR517 : EE,HEM WRD GWALIOR                                    | 8443               | 106056         | 0               | 106056         |
|   | 8658               | 170806         | 0               | 170806         |
|   | 8782               | 6067897        | 0               | 6067897        |
|   | <b>Total Dvn :</b> | <b>6344759</b> | <b>0</b>        | <b>6344759</b> |

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|---|--------------------|------------------|-----------|------------------|
| WR518 : EE,E&M,HEM WRD BHOPAL                                 | 8782               | 598705           | 0         | 598705           |
|   | <b>Total Dvn :</b> | <b>598705</b>    | <b>0</b>  | <b>598705</b>    |
| WR519 : DY.DIRECTOR&EE,SS<br>DN,MECHANICAL UNIT,WRD BHOPAL    | 8443               | 2742             | 0         | 2742             |
|   | 8658               | 11843            | 0         | 11843            |
|   | 8782               | 440327           | 0         | 440327           |
|   | <b>Total Dvn :</b> | <b>454912</b>    | <b>0</b>  | <b>454912</b>    |
| WR521 : EE WRD BETUL  | 0701               | 300              | 0         | 300              |
|   | 0702               | 100              | 0         | 100              |
|   | 0853               | 1147567          | 0         | 1147567          |
|   | 8443               | 7176469          | 0         | 7176469          |
|   | 8658               | 5002742          | 0         | 5002742          |
|   | 8782               | 133334759        | 0         | 133334759        |
|   | <b>Total Dvn :</b> | <b>146661937</b> | <b>0</b>  | <b>146661937</b> |
| WR522 : EE,WRD BARNA, LBC BARI<br>DISTT.RAISEN                | 0700               | 5070             | 0         | 5070             |
|   | 8443               | 2862796          | 0         | 2862796          |
|   | 8658               | 1654185          | 0         | 1654185          |
|   | 8782               | 43297874         | 0         | 43297874         |
|   | <b>Total Dvn :</b> | <b>47819925</b>  | <b>0</b>  | <b>47819925</b>  |
| WR523 : EE SEP KOLAR PROJ DN<br>NASRULAGANJ,CAMP-REHTI,SEHORE | 8782               | 48625            | 0         | 48625            |
|   | <b>Total Dvn :</b> | <b>48625</b>     | <b>0</b>  | <b>48625</b>     |
| WR524 : EE,WRD KOLAR CANAL DIV 2<br>NASRULLAGANJ SEHORE       | 8671               | 0                | 0         | 0                |
|   | <b>Total Dvn :</b> | <b>0</b>         | <b>0</b>  | <b>0</b>         |
| WR525 : EE WRD DN,HARDA                                       | 0701               | 3570             | 0         | 3570             |
|   | 0853               | 747750           | 0         | 747750           |
|   | 8443               | 1858624          | 0         | 1858624          |
|   | 8658               | 1233127          | 0         | 1233127          |
|   | 8782               | 27786209         | 0         | 27786209         |
|   | <b>Total Dvn :</b> | <b>31629280</b>  | <b>0</b>  | <b>31629280</b>  |

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|---|--------------------|---------------|------------------|-----------|
| WR526 : EE,TAWA CANAL DN<br>SEONIMALWA HOSHANGABAD        | 0701               | 200           | 0                | 200       |
|   | 8443               | 141133        | 0                | 141133    |
|   | 8658               | 32871         | 0                | 32871     |
|   | 8782               | 815594        | 0                | 815594    |
|   | <b>Total Dvn :</b> |               | <b>989798</b>    | <b>0</b>  |
| WR527 : EE,WRD<br>L.M.T&GATES,HOSHANGABAD                 | 0702               | 70            | 0                | 70        |
|   | 8443               | 24339         | 0                | 24339     |
|   | 8658               | 13036         | 0                | 13036     |
|   | 8782               | 1243601       | 0                | 1243601   |
|   | <b>Total Dvn :</b> |               | <b>1281046</b>   | <b>0</b>  |
| WR528 : EE,WRD PIPRAIYA BR. CANAL<br>SOHAGPUR HOSHANGABAD | 8671               | 0             | 0                | 0         |
|   | <b>Total Dvn :</b> | <b>0</b>      | <b>0</b>         | <b>0</b>  |
| WR529 : EE,WR &TAWA PROJ.DN ITARSI<br>HOSHANGABAD         | 0701               | 10            | 0                | 10        |
|   | 0853               | 3319          | 0                | 3319      |
|   | 8443               | 17109         | 0                | 17109     |
|   | 8658               | 18510         | 0                | 18510     |
|   | 8782               | 1066713       | 0                | 1066713   |
|   | <b>Total Dvn :</b> |               | <b>1105661</b>   | <b>0</b>  |
| WR530 : EE WRD MULTAI DISTT.BETUL                         | 0701               | 500           | 0                | 500       |
|   | 0853               | 1487262       | 0                | 1487262   |
|   | 8443               | 20408941      | 0                | 20408941  |
|   | 8658               | 14695428      | 0                | 14695428  |
|   | 8782               | 323857953     | 0                | 323857953 |
|   | <b>Total Dvn :</b> |               | <b>360450084</b> | <b>0</b>  |
| WR531 : EE,WRD HARSI ,DABRA                               | 0701               | 100           | 0                | 100       |
|   | 8443               | 728200        | 0                | 728200    |
|   | 8658               | 327200        | 0                | 327200    |
|   | 8782               | 8426434       | 0                | 8426434   |
|   | <b>Total Dvn :</b> |               | <b>9481934</b>   | <b>0</b>  |

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|---|--------------------|----------------|-----------|----------------|
| WR532 : EE,WRD,SHIVPURI                                       | 8671               | 0              | 0         | 0              |
|   | 8782               | 169704         | 0         | 169704         |
|   | <b>Total Dvn :</b> | <b>169704</b>  | <b>0</b>  | <b>169704</b>  |
|   |                    |                |           |                |
| WR533 : EE,WRD,BHIND  | 0701               | 300            | 0         | 300            |
|   | 8443               | 39566          | 0         | 39566          |
|   | 8658               | 22875          | 0         | 22875          |
|   | 8782               | 827030         | 0         | 827030         |
|   | <b>Total Dvn :</b> | <b>889771</b>  | <b>0</b>  | <b>889771</b>  |
| WR534 : EE WRD GOHAD. DISTT.BHIND                             | 0701               | 200            | 0         | 200            |
|   | 8443               | 26608          | 0         | 26608          |
|   | 8658               | 19518          | 0         | 19518          |
|   | 8782               | 553319         | 0         | 553319         |
|   | <b>Total Dvn :</b> | <b>599645</b>  | <b>0</b>  | <b>599645</b>  |
| WR535 : EE,WRD,MORENA   | 0701               | 100            | 0         | 100            |
|   | 8443               | 26686          | 0         | 26686          |
|   | 8658               | 17795          | 0         | 17795          |
|   | 8782               | 599814         | 0         | 599814         |
|   | <b>Total Dvn :</b> | <b>644395</b>  | <b>0</b>  | <b>644395</b>  |
| WR536 : EE,E/M,LMTW&GATES DN.DATIA<br>(THATIPUR,GWALIOR) 8/12 | 8782               | 53600          | 0         | 53600          |
|   | <b>Total Dvn :</b> | <b>53600</b>   | <b>0</b>  | <b>53600</b>   |
| WR537 : EE,WRD,SABALGARH MORENA                               | 0701               | 200            | 0         | 200            |
|   | 8443               | 10427          | 0         | 10427          |
|   | 8658               | 41915          | 0         | 41915          |
|   | 8782               | 1091103        | 0         | 1091103        |
|   | <b>Total Dvn :</b> | <b>1143645</b> | <b>0</b>  | <b>1143645</b> |
| WR538 : EE,WRD SHEOPURKALAON                                  | 0041               | 600            | 0         | 600            |
|   | 8443               | 924686         | 0         | 924686         |
|   | 8658               | 242198         | 0         | 242198         |
|   | 8782               | 8512243        | 0         | 8512243        |
|   |                    |                |           |                |



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|---|--------------------|-----------------|-----------|-----------------|
| <b>WR538 : EE,WRD SHEOPURKALAON</b>                                   | <b>Total Dvn :</b> | <b>9679727</b>  | <b>0</b>  | <b>9679727</b>  |
| <b>WR541 : EE WRD INDORE</b>  | 8443               | 226434          | 0         | 226434          |
|   | 8658               | 182449          | 0         | 182449          |
|   | 8782               | 9338440         | 0         | 9338440         |
|   | <b>Total Dvn :</b> | <b>9747323</b>  | <b>0</b>  | <b>9747323</b>  |
| <b>WR542 : EE WRD UJJAIN</b>  | 8658               | 3170            | 0         | 3170            |
|   | 8782               | 158350          | 0         | 158350          |
|   | <b>Total Dvn :</b> | <b>161520</b>   | <b>0</b>  | <b>161520</b>   |
| <b>WR543 : EE WRD RATLAM</b>  | 8443               | 318535          | 0         | 318535          |
|   | 8658               | 104000          | 0         | 104000          |
|   | 8782               | 2177465         | 0         | 2177465         |
|   | <b>Total Dvn :</b> | <b>2600000</b>  | <b>0</b>  | <b>2600000</b>  |
| <b>WR544 : EE WRD MANDSAUR</b>  | 8782               | 167151          | 0         | 167151          |
|   | <b>Total Dvn :</b> | <b>167151</b>   | <b>0</b>  | <b>167151</b>   |
| <b>WR545 : EE,GANDHI SAGAR DAM<br/>DN.GANDHI SAGAR DISTT.MANDSAUR</b> | 8671               | 0               | 0         | 0               |
|   | <b>Total Dvn :</b> | <b>0</b>        | <b>0</b>  | <b>0</b>        |
| <b>WR546 : EE WRD, E&amp;M LIGHT<br/>MACHINERY DHAR</b>               | 0702               | 150             | 0         | 150             |
|   | 8443               | 29063           | 0         | 29063           |
|   | 8658               | 23636           | 0         | 23636           |
|   | 8782               | 670643          | 0         | 670643          |
|   | <b>Total Dvn :</b> | <b>723492</b>   | <b>0</b>  | <b>723492</b>   |
| <b>WR547 : EE WRD BARWANI</b>   | 0702               | 1070            | 0         | 1070            |
|   | 8443               | 832389          | 0         | 832389          |
|   | 8658               | 595750          | 0         | 595750          |
|   | 8782               | 12149964        | 0         | 12149964        |
|   | <b>Total Dvn :</b> | <b>13579173</b> | <b>0</b>  | <b>13579173</b> |

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|---------------------------------|--------------------|------------------|-----------|------------------|
| WR548 : EE WRD KHARGONE         | 8658               | 400              | 0         | 400              |
|                                 | 8782               | 38704322         | 0         | 38704322         |
|                                 | <b>Total Dvn :</b> | <b>38704722</b>  | <b>0</b>  | <b>38704722</b>  |
| WR549 : EE WRD KHANDWA          | 0701               | 600              | 0         | 600              |
|                                 | 8443               | 6900566          | 0         | 6900566          |
|                                 | 8658               | 4958309          | 0         | 4958309          |
|                                 | 8782               | 124998757        | 0         | 124998757        |
|                                 | <b>Total Dvn :</b> | <b>136858232</b> | <b>0</b>  | <b>136858232</b> |
| WR550 : EE WRD DN.NO.1 JHABUA   | 8782               | 3500000          | 0         | 3500000          |
|                                 | <b>Total Dvn :</b> | <b>3500000</b>   | <b>0</b>  | <b>3500000</b>   |
| WR551 : EE WRD ALIRAJPUR JHABUA | 8782               | 65577            | 0         | 65577            |
|                                 | <b>Total Dvn :</b> | <b>65577</b>     | <b>0</b>  | <b>65577</b>     |
| WR552 : EE WR DN.1 DHAR         | 0702               | 400              | 0         | 400              |
|                                 | 8443               | 2838306          | 0         | 2838306          |
|                                 | 8658               | 1075155          | 0         | 1075155          |
|                                 | 8782               | 25900248         | 0         | 25900248         |
|                                 | <b>Total Dvn :</b> | <b>29814109</b>  | <b>0</b>  | <b>29814109</b>  |
| WR555 : EE WRD MANAWAR DHAR     | 8658               | 2640             | 0         | 2640             |
|                                 | 8782               | 558391           | 0         | 558391           |
|                                 | <b>Total Dvn :</b> | <b>561031</b>    | <b>0</b>  | <b>561031</b>    |
| WR557 : EE WR DN.NEEMUCH        | 0701               | 150              | 0         | 150              |
|                                 | 0853               | 20420            | 0         | 20420            |
|                                 | 8443               | 40405            | 0         | 40405            |
|                                 | 8658               | 20435            | 0         | 20435            |
|                                 | 8782               | 1012104          | 0         | 1012104          |
|                                 | <b>Total Dvn :</b> | <b>1093514</b>   | <b>0</b>  | <b>1093514</b>   |
| WR558 : EE HIRAN WRD JABALPUR   | 0701               | 2300             | 0         | 2300             |
|                                 | 8443               | 2228599          | 0         | 2228599          |

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|----------------------------------|--------------------|-----------------|-----------|-----------------|
| WR558 : EE HIRAN WRD JABALPUR    | 8658               | 903919          | 0         | 903919          |
|                                  | 8782               | 22808605        | 0         | 22808605        |
|                                  | <b>Total Dvn :</b> | <b>25943423</b> | <b>0</b>  | <b>25943423</b> |
| WR559 : EE WRD MANDLA            | 0701               | 126331          | 0         | 126331          |
|                                  | 0853               | 74553           | 0         | 74553           |
|                                  | 8443               | 290754          | 0         | 290754          |
|                                  | 8658               | 84318           | 0         | 84318           |
|                                  | 8782               | 3970479         | 0         | 3970479         |
|                                  | <b>Total Dvn :</b> | <b>4546435</b>  | <b>0</b>  | <b>4546435</b>  |
| WR561 : EE WRD DINDORI           | 0230               | 248798          | 0         | 248798          |
|                                  | 0702               | 200             | 0         | 200             |
|                                  | 8443               | 1393990         | 0         | 1393990         |
|                                  | 8658               | 1302343         | 0         | 1302343         |
|                                  | 8671               | 0               | 0         | 0               |
|                                  | 8782               | 27114417        | 0         | 27114417        |
|                                  | <b>Total Dvn :</b> | <b>30059748</b> | <b>0</b>  | <b>30059748</b> |
| WR562 : EE,WAINGANGA DN,BALAGHAT | 8443               | 569             | 0         | 569             |
|                                  | 8658               | 2275            | 0         | 2275            |
|                                  | 8782               | 78089           | 0         | 78089           |
|                                  | <b>Total Dvn :</b> | <b>80933</b>    | <b>0</b>  | <b>80933</b>    |
| WR563 : EE,WR SURVEY DN,BALAGHAT | 0701               | 100             | 0         | 100             |
|                                  | 8443               | 234575          | 0         | 234575          |
|                                  | 8658               | 105817          | 0         | 105817          |
|                                  | 8782               | 2812373         | 0         | 2812373         |
|                                  | <b>Total Dvn :</b> | <b>3152865</b>  | <b>0</b>  | <b>3152865</b>  |
| WR564 : EE WRD SEONI             | 0702               | 1200            | 0         | 1200            |
|                                  | 8443               | 1158970         | 0         | 1158970         |
|                                  | 8658               | 397442          | 0         | 397442          |
|                                  | 8782               | 8656040         | 0         | 8656040         |
|                                  | <b>Total Dvn :</b> | <b>10213652</b> | <b>0</b>  | <b>10213652</b> |

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|---|------|-----------------|-----------|-----------------|
| WR565 : EE,WRD ,CHHINDWARA                                  | 0702 | 10400           | 0         | 10400           |
|   | 0853 | 350382          | 0         | 350382          |
|   | 8443 | 639032          | 0         | 639032          |
|   | 8658 | 429856          | 0         | 429856          |
|   | 8782 | 12304993        | 0         | 12304993        |
| <b>Total Dvn :</b>  |      | <b>13734663</b> | <b>0</b>  | <b>13734663</b> |
| WR567 : EE,RAJEEV SAGAR PROJ.DN.3<br>KATANGI,DISTT.BALAGHAT | 0701 | 10              | 0         | 10              |
|   | 0853 | 2800            | 0         | 2800            |
|   | 8443 | 34978           | 0         | 34978           |
|   | 8658 | 25185           | 0         | 25185           |
|   | 8782 | 1273060         | 0         | 1273060         |
| <b>Total Dvn :</b>  |      | <b>1336033</b>  | <b>0</b>  | <b>1336033</b>  |
| WR568 : EE,TILWARA,LBC DN,KEOLARI<br>SEONI                  | 0701 | 500             | 0         | 500             |
|   | 8443 | 1439079         | 0         | 1439079         |
|   | 8658 | 605229          | 0         | 605229          |
|   | 8782 | 15085325        | 0         | 15085325        |
| <b>Total Dvn :</b>  |      | <b>17130133</b> | <b>0</b>  | <b>17130133</b> |
| WR572 : EE,WRD PENCH<br>DIVISION,CHOURAI CHHINDWARA         | 0230 | 227089          | 0         | 227089          |
|   | 0701 | 3050            | 0         | 3050            |
|   | 8443 | 1285446         | 0         | 1285446         |
|   | 8658 | 981751          | 0         | 981751          |
|   | 8782 | 21753172        | 0         | 21753172        |
| <b>Total Dvn :</b>  |      | <b>24250508</b> | <b>0</b>  | <b>24250508</b> |
| WR573 : EE,BANJAR RIVER<br>PROJECT,BAIHAR BALAGHAT          | 8671 | 0               | 0         | 0               |
| <b>Total Dvn :</b>  |      | <b>0</b>        | <b>0</b>  | <b>0</b>        |
| WR575 : EE TUBEWELL &GATES<br>DN.NARSIGHPUR                 | 0230 | 8085            | 0         | 8085            |
|   | 8443 | 40426           | 0         | 40426           |
|   | 8658 | 36369           | 0         | 36369           |
|   | 8782 | 984093          | 0         | 984093          |
| <b>Total Dvn :</b>  |      | <b>1068973</b>  | <b>0</b>  | <b>1068973</b>  |

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|---|--------------------|----------------|-----------|----------------|
| WR576 : EESIND PRO.PHASE2 MESON<br>DAM DN.MADIKHERA.SHIRVPURI | 8443               | 18428          | 0         | 18428          |
|   | 8658               | 9764           | 0         | 9764           |
|   | 8782               | 270820         | 0         | 270820         |
| <b>Total Dvn :</b>  |                    | <b>299012</b>  | <b>0</b>  | <b>299012</b>  |
| WR577 : EE,SINDH PROJ.RBC<br>DN.NARWAR,SHIVPURI               | 8443               | 446447         | 0         | 446447         |
|   | 8658               | 298442         | 0         | 298442         |
|   | 8782               | 7159451        | 0         | 7159451        |
| <b>Total Dvn :</b>  |                    | <b>7904340</b> | <b>0</b>  | <b>7904340</b> |
| WR578 : EE,GROUND WATER SURVEY<br>DN.UJJAIN                   | 8671               | 0              | 0         | 0              |
|   | <b>Total Dvn :</b> |                | <b>0</b>  | <b>0</b>       |
| WR579 : EE,GROUND WATER SERVEY<br>DN.3,SAGAR                  | 8671               | 0              | 0         | 0              |
|   | <b>Total Dvn :</b> |                | <b>0</b>  | <b>0</b>       |
| WR580 : EE,GROUND WATER SURVEY<br>DN. 4, REWA                 | 8671               | 0              | 0         | 0              |
|   | <b>Total Dvn :</b> |                | <b>0</b>  | <b>0</b>       |
| WR581 : EE,GROUND WATER_SURVEY<br>DN.2,GWALIOR                | 8671               | 0              | 0         | 0              |
|   | <b>Total Dvn :</b> |                | <b>0</b>  | <b>0</b>       |
| WR582 : EE,GROUND WATER SURVEY<br>DN. 5,JABALPUR              | 8671               | 0              | 0         | 0              |
|   | <b>Total Dvn :</b> |                | <b>0</b>  | <b>0</b>       |
| WR583 : EE,GROUND WATER SURVEY<br>DN.,BALAGHAT                | 8671               | 0              | 0         | 0              |
|   | <b>Total Dvn :</b> |                | <b>0</b>  | <b>0</b>       |
| WR584 : SR.GEOHYDROLOIGST GROUND<br>WATER SURVEY DN 6,KHANDWA | 8671               | 0              | 0         | 0              |
|   | <b>Total Dvn :</b> |                | <b>0</b>  | <b>0</b>       |
| WR586 : DIRECTOR RESEARCH, BHOPAL                             | 8671               | 0              | 0         | 0              |
|   | <b>Total Dvn :</b> |                | <b>0</b>  | <b>0</b>       |
| WR587 : DAO,HYDROMETEROLOGY                                   | 8671               | 0              | 0         | 0              |

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|---|--------------------|-----------------|-----------|-----------------|
| <b>WR587 : DAO,HYDROMETEROLOGY<br/>WRD,HOSHANGABAD</b>                | <b>Total Dvn :</b> | <b>0</b>        | <b>0</b>  | <b>0</b>        |
| <b>WR588 : EE,HYDROMETEROLOGY<br/>WRD,BHOPAL</b>                      | 0702               | 50              | 0         | 50              |
|   | 8443               | 19586           | 0         | 19586           |
|   | 8658               | 17050           | 0         | 17050           |
|   | 8782               | 703274          | 0         | 703274          |
|   | <b>Total Dvn :</b> | <b>739960</b>   | <b>0</b>  | <b>739960</b>   |
| <b>WR589 : DY.DIR.,HYDROMETROLOGY,<br/>REWA</b>                       | 8671               | 0               | 0         | 0               |
|   | <b>Total Dvn :</b> | <b>0</b>        | <b>0</b>  | <b>0</b>        |
| <b>WR593 : EE,SINDH PROJECT R.B.C.<br/>DIVISION KARERA (SHIVPURI)</b> | 8658               | 594             | 0         | 594             |
|   | 8782               | 5651278         | 0         | 5651278         |
|   | <b>Total Dvn :</b> | <b>5651872</b>  | <b>0</b>  | <b>5651872</b>  |
| <b>WR596 : EE WRD SATNA (M.P.)</b>                                    | 8671               | 0               | 0         | 0               |
|   | <b>Total Dvn :</b> | <b>0</b>        | <b>0</b>  | <b>0</b>        |
| <b>WR598 : EE WRD DN. NO.2 SHAHDOL</b>                                | 0702               | 500             | 0         | 500             |
|   | 8443               | 3385368         | 0         | 3385368         |
|   | 8658               | 1274190         | 0         | 1274190         |
|   | 8782               | 42098751        | 0         | 42098751        |
|   | <b>Total Dvn :</b> | <b>46758809</b> | <b>0</b>  | <b>46758809</b> |
| <b>WR600 : EE E/M LM TUBWELL&amp;G DN<br/>REWA</b>                    | 0701               | 50              | 0         | 50              |
|   | 8443               | 41515           | 0         | 41515           |
|   | 8658               | 32520           | 0         | 32520           |
|   | 8782               | 1206402         | 0         | 1206402         |
|   | <b>Total Dvn :</b> | <b>1280487</b>  | <b>0</b>  | <b>1280487</b>  |
| <b>WR602 : EE,WATER RESOURCES<br/>DIVISION,UMARIA(M.P.)</b>           | 0230               | 133079          | 0         | 133079          |
|   | 0702               | 800             | 0         | 800             |
|   | 0853               | 653628          | 0         | 653628          |
|   | 8443               | 665393          | 0         | 665393          |

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|--|--------------------|------------------|-----------|------------------|
| WR602 : EE,WATER RESOURCES<br>DIVISION,UMARIA(M.P.)    | 8658               | 578769           | 0         | 578769           |
|  | 8782               | 14803346         | 0         | 14803346         |
|  | <b>Total Dvn :</b> | <b>16835015</b>  | <b>0</b>  | <b>16835015</b>  |
| WR604 : EE WRD KATNI                                   | 8782               | 180034           | 0         | 180034           |
|  | <b>Total Dvn :</b> | <b>180034</b>    | <b>0</b>  | <b>180034</b>    |
| WR606 : EE WRD TIKAMGARH                               | 8671               | 0                | 0         | 0                |
|  | <b>Total Dvn :</b> | <b>0</b>         | <b>0</b>  | <b>0</b>         |
| WR607 : EE WRD PANNA                                   | 8443               | 932              | 0         | 932              |
|  | 8658               | 793              | 0         | 793              |
|  | 8782               | 187631           | 0         | 187631           |
|  | <b>Total Dvn :</b> | <b>189356</b>    | <b>0</b>  | <b>189356</b>    |
| WR608 : EE WRD 1 SAGAR                                 | 0702               | 400              | 0         | 400              |
|  | 0853               | 76023            | 0         | 76023            |
|  | 8443               | 153283           | 0         | 153283           |
|  | 8658               | 111086           | 0         | 111086           |
|  | 8782               | 44601300         | 0         | 44601300         |
|  | <b>Total Dvn :</b> | <b>44942092</b>  | <b>0</b>  | <b>44942092</b>  |
| WR610 : EE WRD DAMOH                                   | 0702               | 5090             | 0         | 5090             |
|  | 8443               | 10111827         | 0         | 10111827         |
|  | 8658               | 6215335          | 0         | 6215335          |
|  | 8782               | 114422235        | 0         | 114422235        |
|  | <b>Total Dvn :</b> | <b>130754487</b> | <b>0</b>  | <b>130754487</b> |
| WR613 : EE,LIGHT MECHINERY (TMG)<br>SAGAR              | 8658               | 10288            | 0         | 10288            |
|  | 8782               | 632374           | 0         | 632374           |
|  | <b>Total Dvn :</b> | <b>642662</b>    | <b>0</b>  | <b>642662</b>    |
| WR615 : EE LAND A.C.Q.DN.I REWA<br>(H.Q.TYOTHAR, REWA) | 8658               | 1800             | 0         | 1800             |
|  | 8782               | 197650           | 0         | 197650           |
|  | <b>Total Dvn :</b> | <b>199450</b>    | <b>0</b>  | <b>199450</b>    |

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|---|--------------------|----------------|----------------|----------------|
| WR618 : EE,UPPERPURVA CANAL<br>DN,REWA                        | 8658               | 912            | 0              | 912            |
|   | 8671               | 2500           | 0              | 2500           |
|   | 8782               | 84905          | 0              | 84905          |
|   | <b>Total Dvn :</b> | <b>88317</b>   | <b>0</b>       | <b>88317</b>   |
| WR619 : EE,BANSAGAR<br>WORKSHOP&STORE.DN. DEOLAND<br>SHAHDOL  | 0701               | 300            | 0              | 300            |
|   | 8443               | 60176          | 0              | 60176          |
|   | 8658               | 44120          | 0              | 44120          |
|   | 8782               | 1414484        | 0              | 1414484        |
| <b>Total Dvn :</b>  | <b>1519080</b>     | <b>0</b>       | <b>1519080</b> |                |
| WR620 : EE,MANSONARY DAM DN.3<br>DEOLAND SHAHDOL              | 8782               | 903527         | 0              | 903527         |
|   | <b>Total Dvn :</b> | <b>903527</b>  | <b>0</b>       | <b>903527</b>  |
| WR622 : EE,LOWER SIHAWAL CANAL<br>DN,CHURAHAT SIDHI           | 8671               | 0              | 0              | 0              |
|   | <b>Total Dvn :</b> | <b>0</b>       | <b>0</b>       | <b>0</b>       |
| WR623 : EE,KEOTI CANAL DN REWA                                | 0853               | 0              | 0              | 0              |
|   | 8782               | 2784758        | 0              | 2784758        |
|   | <b>Total Dvn :</b> | <b>2784758</b> | <b>0</b>       | <b>2784758</b> |
| WR631 : EE RAJGHAT DISTRIBUTORY<br>DN.NO.9 DATIYA (OLD-CANAL) | 0853               | 51720          | 0              | 51720          |
|   | 8443               | 151621         | 0              | 151621         |
|   | 8658               | 123338         | 0              | 123338         |
|   | 8782               | 3756231        | 0              | 3756231        |
| <b>Total Dvn :</b>  | <b>4082910</b>     | <b>0</b>       | <b>4082910</b> |                |
| WR635 : EE,RAJGHAT L.CANAL DISNET<br>DN. KHANIYADANA,SHIVPURI | 8658               | 1145           | 0              | 1145           |
|   | 8782               | 497513         | 0              | 497513         |
|   | <b>Total Dvn :</b> | <b>498658</b>  | <b>0</b>       | <b>498658</b>  |
| WR639 : EE,QUALITY CONTROL<br>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                                 | 0215               | 200            | 0              | 200            |



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|--|--------------------|-----------------|--------------|-----------------|
| WR641 : EE,MAHAN CANAL DN.WRD<br>SIDHI                     | 0230               | 95212           | 0            | 95212           |
|  | 0853               | 8075            | 0            | 8075            |
|  | 8443               | 8568447         | 0            | 8568447         |
|  | 8658               | 386236          | 0            | 386236          |
|  | 8782               | 7239719         | 0            | 7239719         |
| <b>Total Dvn :</b>   |                    | <b>16297889</b> | <b>0</b>     | <b>16297889</b> |
| WR647 : EE,WRD<br>DIVISION,ANUPPUR,DISTT.ANUPPUR(M.P.<br>) | 8658               | 720             | 0            | 720             |
|  | 8782               | 67963           | 0            | 67963           |
|  | <b>Total Dvn :</b> |                 | <b>68683</b> | <b>0</b>        |
| WR650 : EE,WR DIVISION,BURHANPUR                           | 0702               | 300             | 0            | 300             |
|  | 8443               | 7547            | 0            | 7547            |
|  | 8658               | 6697            | 0            | 6697            |
|  | 8782               | 10127458        | 0            | 10127458        |
| <b>Total Dvn :</b>   |                    | <b>10142002</b> | <b>0</b>     | <b>10142002</b> |
| WR651 : EE,JAL SANSADHAN<br>DIVISION,ASHOK NAGAR           | 8671               | 0               | 0            | 0               |
|  | <b>Total Dvn :</b> | <b>0</b>        | <b>0</b>     | <b>0</b>        |
| WR654 : EE,WRD ,DIVISION NO.2 SAGAR                        | 8658               | 1404            | 0            | 1404            |
|  | 8782               | 3903700         | 0            | 3903700         |
|  | <b>Total Dvn :</b> | <b>3905104</b>  | <b>0</b>     | <b>3905104</b>  |
| WR656 : EE,HARSI HIGH LEVEL CANAL<br>DIVISION NO.2 GWALIOR | 8782               | 15030426        | 0            | 15030426        |
|  | <b>Total Dvn :</b> | <b>15030426</b> | <b>0</b>     | <b>15030426</b> |
| WR657 : EE.WRD,JAORA DISTT.MORENA                          | 0701               | 3000            | 0            | 3000            |
|  | 8658               | 2154            | 0            | 2154            |
|  | 8782               | 962097          | 0            | 962097          |
|  | <b>Total Dvn :</b> | <b>967251</b>   | <b>0</b>     | <b>967251</b>   |
| WR658 : E.E.BHANDER CANAL CONSTN.<br>DN. 10, LAHAR, BHIND  | 8671               | 0               | 0            | 0               |
|  | <b>Total Dvn :</b> | <b>0</b>        | <b>0</b>     | <b>0</b>        |

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|---|--------------------|---------------|-----------------|----------|
| WR660 : SANJAY SAGAR PROJECT BAH<br>RIVER DIVISION GANJBASODA | 0701               | 364171        | 0               | 364171   |
|   | 8443               | 951824        | 0               | 951824   |
|   | 8658               | 383881        | 0               | 383881   |
|   | 8782               | 19559863      | 0               | 19559863 |
|   | <b>Total Dvn :</b> |               | <b>21259739</b> | <b>0</b> |
| WR661 : EE WR. DIV. NO. 2 SINGRAULI                           | 8658               | 940           | 0               | 940      |
|   | 8782               | 149748        | 0               | 149748   |
|   | <b>Total Dvn :</b> |               | <b>150688</b>   | <b>0</b> |
| WR663 : EE,PURVA CANAL DIVISION NO.2<br>SATNA                 | 8782               | 198356        | 0               | 198356   |
|   | <b>Total Dvn :</b> |               | <b>198356</b>   | <b>0</b> |
| WR664 : DY DIRECTOR, SOIL &<br>MATERIAL TESTING DN, BHOPAL    | 0701               | 20            | 0               | 20       |
|   | 8443               | 23948         | 0               | 23948    |
|   | 8658               | 30492         | 0               | 30492    |
|   | 8782               | 674212        | 0               | 674212   |
|   | <b>Total Dvn :</b> |               | <b>728672</b>   | <b>0</b> |
| WR665 : PENCH DIVERSION CANAL DIVN,<br>SINGNA DIST. CHINDWARA | 0701               | 5450          | 0               | 5450     |
|   | 8443               | 7610861       | 0               | 7610861  |
|   | 8658               | 2269715       | 0               | 2269715  |
|   | 8782               | 57119054      | 0               | 57119054 |
|   | <b>Total Dvn :</b> |               | <b>67005080</b> | <b>0</b> |
| WR666 : EE, HANDIYA BRANCH CANAL<br>DN, TIMARNI, DIST.HARDA   | 0701               | 1224          | 0               | 1224     |
|   | 0853               | 40270         | 0               | 40270    |
|   | 8443               | 1023964       | 0               | 1023964  |
|   | 8658               | 592108        | 0               | 592108   |
|   | 8782               | 17193863      | 0               | 17193863 |
|   | <b>Total Dvn :</b> |               | <b>18851429</b> | <b>0</b> |
| WR667 : EE BHANDER MAIN CANAL<br>DIVISION, BHANDER, DATIA     | 0701               | 600           | 0               | 600      |
|   | 8443               | 534000        | 0               | 534000   |
|   | 8658               | 356348        | 0               | 356348   |

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|---|--------------------|-------------------|-----------|-------------------|
| WR667 : EE BHANDER MAIN CANAL<br>DIVISION, BHANDER, DATIA         | 8782               | 14592753          | 0         | 14592753          |
|   | <b>Total Dvn :</b> | <b>15483701</b>   | <b>0</b>  | <b>15483701</b>   |
| WR668 : EE, WATER RESOURCES DN,<br>PAWAI, PANNA                   | 0701               | 1530              | 0         | 1530              |
|   | 8443               | 16400507          | 0         | 16400507          |
|   | 8658               | 6003633           | 0         | 6003633           |
|   | 8782               | 128631855         | 0         | 128631855         |
|   | <b>Total Dvn :</b> | <b>151037525</b>  | <b>0</b>  | <b>151037525</b>  |
| WR669 : EE BANSUJARA<br>PROJ.CANAL,WRD,BALDEVGARGH,TIKA<br>MGARGH | 8671               | 0                 | 0         | 0                 |
|   | <b>Total Dvn :</b> | <b>0</b>          | <b>0</b>  | <b>0</b>          |
| WR673 : EXECUTIVE ENGINEER WRD<br>AMBAH DISTT MORENA(MP)          | 0701               | 200               | 0         | 200               |
|   | 8443               | 24492             | 0         | 24492             |
|   | 8658               | 9016              | 0         | 9016              |
|   | 8782               | 751213            | 0         | 751213            |
|   | <b>Total Dvn :</b> | <b>784921</b>     | <b>0</b>  | <b>784921</b>     |
| WR679 : EE,NAIGARHI PRESSURIZED<br>MICRO IRR.PROJ. DIVN,REWA      | 0701               | 400               | 0         | 400               |
|   | 8443               | 10361957          | 0         | 10361957          |
|   | 8658               | 7077084           | 0         | 7077084           |
|   | 8782               | 154757637         | 0         | 154757637         |
|   | <b>Total Dvn :</b> | <b>172197078</b>  | <b>0</b>  | <b>172197078</b>  |
| WR680 : DY. DIRECTOR, SOIL AND METAL<br>TESTING DIVN JABALPUR     | 8671               | 0                 | 0         | 0                 |
|   | <b>Total Dvn :</b> | <b>0</b>          | <b>0</b>  | <b>0</b>          |
| WR681 : PROJ MGR, MOHANPURA<br>KUNDLIYA PROJ MGT UNIT RAJGARH     | 8443               | 220928191         | 0         | 220928191         |
|   | 8658               | 56303146          | 0         | 56303146          |
|   | 8782               | 1448324833        | 0         | 1448324833        |
|   | <b>Total Dvn :</b> | <b>1725556170</b> | <b>0</b>  | <b>1725556170</b> |
| WR682 : PROJECT ADMINSTRATOR BINA<br>P.M.U. WRD SAGAR M.P.        | 0701               | 400               | 0         | 400               |
|   | 8443               | 3321178           | 0         | 3321178           |

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|---|--------------------|------------------|-----------|------------------|
| WR682 : PROJECT ADMINSTRATOR BINA<br>P.M.U. WRD SAGAR M.P.    | 8658               | 1360994          | 0         | 1360994          |
|   | 8782               | 65481366         | 0         | 65481366         |
|   | <b>Total Dvn :</b> | <b>70163938</b>  | <b>0</b>  | <b>70163938</b>  |
| WR683 : ADD. PROJ. DIR. O.R.P.M.U.<br>BANMOREKALAN, SHIVPURI  | 8443               | 14997996         | 0         | 14997996         |
|   | 8658               | 5958821          | 0         | 5958821          |
|   | 8782               | 188179909        | 0         | 188179909        |
|   | <b>Total Dvn :</b> | <b>209136726</b> | <b>0</b>  | <b>209136726</b> |
| WR684 : PRO. ADMINISTRATOR SSPIU.<br>SHAMGARH ,MANDSAUR       | 8443               | 32453277         | 0         | 32453277         |
|   | 8658               | 13986079         | 0         | 13986079         |
|   | 8782               | 318734410        | 0         | 318734410        |
|   | <b>Total Dvn :</b> | <b>365173766</b> | <b>0</b>  | <b>365173766</b> |
| WR685 : WATER RESOURCES DIVISION<br>CHHATARPUR                | 8782               | 3750             | 0         | 3750             |
|   | <b>Total Dvn :</b> | <b>3750</b>      | <b>0</b>  | <b>3750</b>      |
| WR686 : PRO. ADMNSTRTOR KOTHA<br>BARRAGE PROJ. UNIT GANJBASOD | 8658               | 610              | 0         | 610              |
|   | 8782               | 248485           | 0         | 248485           |
|   | <b>Total Dvn :</b> | <b>249095</b>    | <b>0</b>  | <b>249095</b>    |
| WR687 : PRJ.ADMNSTRTR BETWA<br>PROJ.IMPLI. U-2 RAHATGRH SAGAR | 0702               | 102020           | 0         | 102020           |
|   | 8443               | 4972905          | 0         | 4972905          |
|   | 8658               | 3316750          | 0         | 3316750          |
|   | 8782               | 74656401         | 0         | 74656401         |
|   | <b>Total Dvn :</b> | <b>83048076</b>  | <b>0</b>  | <b>83048076</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<br>BIAORA DIST RAJGARH         | 8658               | 3245             | 0         | 3245             |
|   | 8782               | 183480           | 0         | 183480           |
|   | <b>Total Dvn :</b> | <b>186725</b>    | <b>0</b>  | <b>186725</b>    |
| WR691 : PRO.ADMN MA RATANGARH IMP                             | 0041               | 3500             | 0         | 3500             |

# DEBT HEAD - RECEIPT

Month & Year of Incorporation : 5 2021

01-JUL-21 05:00 PM

| Dvn Code & Name                                 | MHCD               | Credit Amount      | TE Amount      | Total              |
|---|--------------------|--------------------|----------------|--------------------|
| WR691 : PRO.ADMN MA RATANGARH IMP<br>UNIT BHIND | 8443               | 10236              | 0              | 10236              |
|   | 8658               | 103824             | 0              | 103824             |
|   | 8782               | 1467992            | 0              | 1467992            |
| <b>Total Dvn :</b>                              |                    | <b>1585552</b>     | <b>0</b>       | <b>1585552</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>17690674727</b> | <b>7701883</b> | <b>17698376610</b> |