

प्रति,

कलेक्टर (वरिष्ठ शाखा)
जिला – नरसिंहपुर

विषय :-

सूचना का अधिकारी अधिनियम 2005 की क्रियान्वयन ।

संदर्भ :-

आपके द्वारा प्रेषित भारत सरकार के पत्र में संलघारा 4(1) बी के तहत निम्न 17 बिन्दुओं की छायाप्रति ।

- उपरोक्त विषय में लेख है कि मध्यप्रदेश लोक स्वास्थ्य यांत्रिकी विभाग में सूचना का अधिकार मंत्रालय के आदेश क्रं. एफ. 16-135/97/2/चौतीस दिनांक 21 अगस्त 1997 द्वारा लागू किया गया। जिसकी प्रतिलिपि सुलभ संदर्भ हेतु संलग्न है। इस कार्यालय के मत से इस आदेश के प्रावधान उचित एवं समयानुकूल है। जिनमें किन्हीं परिवर्तनों की आवश्यकता प्रतीत नहीं होती है तथापि 17 बिन्दुओं पर इस कार्यालय की टिप्पणी/अभिमत निम्नानुसार है –
1. बिन्दु क्रमांक 1 से 4 शासकीय आदेशानुसार
 2. बिन्दु क्रमांक 5 शासनादेशानुसार रजिस्टर संधारित किये जा रहे हैं।
 3. बिन्दु क्रमांक 6 शासनादेशानुसार
 4. बिन्दु क्रमांक 7 प्रबंधन तथा निधि निर्धारण के बसाधारण से विचार विमर्श के लिये व्यवस्था की आवश्यकता प्रतीत नहीं हो रही है।
 5. बिन्दु क्रमांक 8 खंड स्तर पर व रूप में गठन नगठन की आवश्यकता भी प्रतीत नहीं हो रही है।
 6. बिन्दु क्रमांक 9 अधिकारियों, कर्मचारियों के दूरभाष की सूची
 - (अ) जिला स्तर पर कार्यपालन यंत्री दूरभाष क्रमांक (07792) 230210
 - (ब) उपखंड स्तर
 1. सहायक यंत्री, लो.स्वा.या. उपखंड नरा नहीं है।
 2. सहायक यंत्री, लो.स्वा.या. उपखंड करेली (07793) 271501
 3. सहायक यंत्री, लो.स्वा.या. उपखंड गाडरवारा (07791) 255835
 7. बिन्दु क्रमांक 10 कोई मानदेय नः प्रस्ताव नहीं है।
 8. बिन्दु क्रमांक 11 इस कार्यालय के अंतर्गत कोई एजेंसी बनाने कअथवा किये गये भुगतान का प्रश्न ही नहीं उठता।
 9. बिन्दु क्रमांक 12 इस कार्यालय वहो रहा है तथा अनुदान मांगने का कोई प्रस्ताव ही नहीं है।
 10. बिन्दु क्रमांक 13 इस कार्यालय द्वप्रदाय नहीं किये गये है।
 11. बिन्दु क्रमांक 14 इलेक्ट्रानिक प्रपत्र में कोई जानकजानकारियां शाः मासिक प्रतिवेदः को प्रेषित किया जाता है।
 12. बिन्दु क्रमांक 15 जनसाधारण को वांछित जानकाः असिस्टेंड/कार्यालय प्रमुख/संः उपलब्ध कराई ःरुम की व्यवस्थ प्रतीत नहीं हो रही है।
 13. बिन्दु क्रमांक 16 सम्पर्क अधिकारियों के नाम, पदनाम –
 1. डिवीजल स्थ श्री के.सी. गुप्ता कार्यपालन यंत्री
फोन नं. 07792 – 230210
 2. उपखंड स्थर 1. श्री यू.एस. नामदेव, सहायक यंत्री
लो.स्वा.यां. उपखंड नरसिंहपुर फोन नहीं है।
 2. श्री जे.एस. रघुवंशी, सहायक यंत्री
लो.स्वा.यां. उपखंड करेली फोन नं.
07793 – 27150
 3. श्री बी.सी. शिल्पा, सहायक यंत्री
लो.स्वा.यां. उपखंड गाडरवारा फोन नं. 07791 – 255835
 14. बिन्दु क्रमांक 17 कोई नया प्रस्ताव नहीं है।

REVISED ESTIMATE FOR 2005-06 BUDGET ESTIMATE FOR 2006-07 UNDER G.NO. 20 NON- PLAN

S.No.	Head Account	Actual Expenditure 2004-05	Budget Allotment during year 2005-06	Expenditure booked during last eight months of 2004-05	Expenditure booked in first four month of 2005-06	Total for 12 months	RBE for 2005-06		Budget Estimate for 2006-07	
							Proposed by B.O.	Sanction by Govt.	Proposed by B.O.	Sanction by Govt.
1	2	3	4	5	6	7	8	9	10	11
1	Pay of Officer	-	-	-	-	-	-	-	-	-
2	001 Pay of Estt.	38.25	45.00	25.00	12.35	37.35	50.00	-	53.00	-
3	003-D.A.	25.55	23.40	18.10	7.20	25.30	30.00	-	33.00	-
4	005- T.A.	-	-	-	-	-	-	-	-	-
5	008-O.A.	1.00	0.70	0.72	0.36	1.08	1.20	-	1.50	-
6	009-M.C.	-	0.10	0.05	-	0.05	0.10	-	0.20	-
7	010-L.T.C.	-	-	-	-	-	-	-	-	-
8	011-F.A.	0.05	0.10	0.05	0.06	0.11	0.20	-	0.30	-
9	016-G.A.	0.50	0.10	0.50	0.09	0.59	0.60	-	0.75	-
10	03-T.E.	0.57	0.40	0.48	0.07	0.55	0.60	-	0.60	-

Executive Engineer
Public Health Engineering Division
Narsinghpur

REVISED ESTIMATE FOR 2005-06 BUDGET ESTIMATE FOR 2006-07 UNDER G.NO. 20 NON- PLAN

S.No.	Head Account	Actual Expenditure 2004-05	Budget Allotment during year 2005-06	Expenditure booked during last eight months of 2004-05	Expenditure booked in first four month of 2005-06	Total for 12 months	RBE for 2005-06		Budget Estimate for 2006-07	
							Proposed by B.O.	Sanction by Govt.	Proposed by B.O.	Sanction by Govt.
1	2	3	4	5	6	7	8	9	10	11
1	Pay of Officer	-	-	-	-	-	-	-	-	-
2	001 Pay of Estt.	12.50	13.50	8.30	4.00	12.30	13.00	-	13.50	-
3	003-D.A.	8.65	7.02	6.20	2.15	8.35	10.00	-	11.00	-
4	005- T.A.	-	-	-	-	-	-	-	-	-
5	008-O.A.	0.35	0.50	0.25	0.10	0.35	0.50	-	0.60	-
6	009-M.C.	-	0.20	0.04	-	0.04	0.10	-	-	-
7	010-L.T.C.	-	-	-	-	-	-	-	-	-
8	011-F.A.	-	0.30	-	0.20	0.20	0.30	-	0.35	-
9	016-G.A.	-	-	-	-	-	-	-	-	-
10	03-T.E.	0.38	0.50	0.15	0.10	0.35	0.50	-	0.50	-

Executive Engineer
Public Health Engineering Division
Narsinghpur

HEAD WISE NOMINAL ROLL FOR THE YEAR 2006-07 OFFICE OF THE E.E. PHED NARSINGHPUR

S.No.	Filled up post									Vacant Post					
	Name of post	Sanctio ned post	Filled up Post	Pay for 2006-07	Amount payable for the increment s	Total amount during year 2006-07	DA	GA	Tribal All./HR	Name of Post	Vacant Post	Pay for 2006-07	DA	GA	Tribal All./HR
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Executive Engineer	01	01	1.86	0.04	1.90	1.20	-	0.08	-	-	-	-	-	-
2	Asstt. Engineer	03	03	4.09	0.11	4.20	2.70	-	0.20	-	-	-	-	-	-
3	Divisional Acc. Officer	01	01	1.27	0.03	1.30	1.20	-	0.20	-	-	-	-	-	-
4	Sub Engineer	20	17	19.85	0.55	20.40	13.00	-	0.90	Sub Engg.	03	3.90	2.50	-	0.20
5	AG II 6 AG III 6 Driver2	14	10	6.07	0.13	6.20	4.00	0.10	0.50	AG II AGIII Driver	01 01 02	2.40	1.50	-	0.15
6	DM - 01 ADM - 03 Tracer - 03	7	5	3.72	0.08	3.80	2.50	0.10	0.20	ADM Tracer	01 01	1.50	1.00	-	0.06
7	Daftri 01 Peon	10	08	3.13	0.07	3.20	2.10	0.20	0.20	Daftri Peon	01 01	0.90	0.60	-	0.04

Executive Engineer
Public Health Engineering Division
Narsinghpur

HEAD WISE NOMINAL ROLL FOR THE YEAR 2006-07 OFFICE OF THE E.E. PHED NARSINGHPUR

S.No.	Filled up post									Vacant Post					
	Name of post	Sanctio ned post	Filled up Post	Pay for 2006-07	Amount payable for the increment s	Total amount during year 2006-07	DA	GA	Tribal All./HR	Name of Post	Vacant Post	Pay for 2006-07	DA	GA	Tribal All/HR
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Tech (HP)	18	17	12.76	0.24	13.00	8.10	-	0.50	Tec(HP)	01	0.78	0.50	0.04	-

Executive Engineer
Public Health Engineering Division
Narsinghpur

NOMINAL ROLL FOR THE YEAR 2006-07 OFFICE OF THE EXECUTIVE ENGINEER PHE DEPTT. NARSINGHPUR

S.No.	Name of Incumbent & designation	Sanctioned strength	Scale of pay	Pay of 1-3-06	Date of increments	Pay for the year 06-07	Amount payable for increments the year	Total Amount for 06-07	Details of DA monthly Rate	Total for the year	CA/CCA/HRA/monthly Rate	Total for the year	Tribal Allowance monthly Rate	Total for the year	Total Drawn 05-06	Total amount drawn 06-07 (Full Year)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Executive Engineer Shri K.C. Gupta	01	10000-325-15200	15200	1/06	182400	3900	186300	9900	118560	600	7200	-	-	312060	315000
								186300		118560		7200			312060	

Abstract (Figure in Lakh)

001 - Pay of Estt.	1.90
002 DA	1.20
008 OA	0.10
009 MC	0.10
010 LTC	0.10
03 TE	0.10
	3.50

Executive Engineer
Public Health Engineering Division
Narsinghpur

S.No.	Name of Incurmbense & designation	Sanctioned strength	Scale of pay	Pay of 1-3-06	Date of increments	Pay for the year 06-07	Amount payable for increments the year	Total Amount for 06-07	Details of DA monthly Rate	Total for the year	CA/CCA/HRA/monthly Rate	Total for the year	Tribal Allonce monthly Rate	Total for the year	Total Drawan 05-06	Total amount drawan 06-07 (Full Year)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
	Assistant Engineer															
1	Shri U.S. Namdeo	03	10000-325-15000	12600	4/06	151200	3300	155100	8190	99000	504	6100	-	-	260200	261000
2	B.C. Shilpi		8000-275-1350	10475	7/06	125700	3300	129000	6809	82000	419	5100	-	-	216100	217000
3	J.S.Raghuvanshi		8000-275-1350	10475	4/06	125700	3300	129000	6809	82000	419	5100	-	-	216100	217000
								413100		263000		16300			692400	

Abstract (Figure in Lakh)

001 - Pay of Estt.	4.20
002 DA	2.70
008 OA	0.20
009 MC	0.10
010 LTC	0.10
021 TE	0.10
	7.40

**Executive Engineer
Public Health Engineering Division
Narsinghpur**

S.No.	Name of Incurmbense & designation	Sanctioned strength	Scale of pay	Pay of 1-3-06	Date of increments	Pay for the year 06-07	Amount payable for increments the year	Total Amount for 06-07	Details of DA monthly Rate	Total for the year	CA/CCA /HRA/monthly Rate	Total for the year	Tribal Allonce monthly Rate	Total for the year	Total Drawan 05-06	Total amount drawan 06-07 (Full Year)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Sr. D.A.O. Shri S.C. Jain	01	7500-250-12000	10250	12/05	123000	3000	126000	9800	117600	1000	12000	-	-	255600	260000
								126000		117600		12000			255600	

Abstract (Figure in Lakh)

001 - Pay of Estt.	1.30
002 DA	1.20
008 OA	0.20
009 MC	0.10
010 LTC	0.10
021 TE	0.10
	3.00

**Executive Engineer
Public Health Engineering Division
Narsinghpur**

NOMINAL ROLL FOR THE YEAR 2006-07 OFFICE OF THE EXECUTIVE ENGINEER PHE DEPTT. NARSINGHPUR
Sub Engineer

S.No.	Name of Incurmbense & designation	Sanctioned strength	Scale of pay	Pay of 1-3-06	Date of increments	Pay for the year 06-07	Amount payable for increments the year	Total Amount for 06-07	Details of DA monthly Rate	Total for the year	CA/CCA /HRA/monthly Rate	Total for the year	Tribal Allonce monthly Rate	Total for the year	Total Drawan 05-06	Total amount drawan 06-07 (Full Year)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
	Sub Engineer															
1	Shri D.H. Kulkarni		8000-275-13500	10475	4/06	125700	3300	129000	6808	82000	419	5100	-	-	216100	220000
2	" H.N. Sen		8000-275-13500	10475	4/06	125700	3300	129000	6808	82000	419	5100	-	-	216100	220000
3	" M.R. Khan		8000-275-13500	10475	4/06	125700	3300	129000	6808	82000	419	5100	-	-	216100	220000
4	" S.N. Patel		8000-275-13500	10475	4/06	125700	3300	129000	6808	82000	419	5100	-	-	216100	220000
5	" S.R. Soni		8000-275-13500	10475	4/06	125700	3300	129000	6808	82000	419	5100	-	-	216100	220000
6	" B. Kaurav		8000-275-13500	10475	8/06	125700	3300	129000	6808	82000	419	5100	-	-	216100	220000
7	" G.C. Jain		8000-275-13500	10475	4/06	125700	3300	129000	6808	82000	419	5100	-	-	216100	220000
8	" V.S. Thakur		8000-275-13500	9650	1/06	115800	3300	119100	6300	75600	390	4700	-	-	199400	200000
9	" C.S. Shrivastava		8000-275-13500	9650	1/06	115800	3300	119100	6300	75600	390	4700	-	-	199400	200000
10	" K.K. Bhargav		8000-275-13500	9650	2/06	115800	3300	119100	6300	75600	390	4700	-	-	199400	200000
11	" R.K. Usrethe		8000-275-13500	9100	2/06	109200	3300	112500	6000	7200	370	4500	-	-	189000	190000
12	" D.K. Gupta		8000-275-13500	9375	5/06	112500	3300	115800	6100	73200	380	4600	-	-	193600	194000
13	" S.L. Kurmi		8000-275-13500	9375	1/06	112500	3300	115800	6100	73200	380	4600	-	-	193600	194000
14	" R.N.S. Kaurav		8000-275-13500	9100	8/06	109200	3300	112500	6000	72000	370	4500	-	-	189000	190000
15	" V.K. Sahu		8000-275-13500	9650	1/06	115800	3300	119100	6300	75600	390	4700	-	-	199400	200000
16	" R.K. Mishra		6500-200-9100	7900	8/06	94800	2400	97200	5200	62400	320	3800	-	-	163400	164000
17	" S. Dongardiv		6500-200-9100	7900	8/06	94800	2400	97200	5200	62400	320	3800	-	-	163400	164000
								2030400		1291600		80300	-	-	3402300	

Abstract (Figure in Lakh)

001 - Pay of Estt.	20.40
002 DA	13.00
008 OA	0.90
009 MC	0.30
010 LTC	0.20
021 TE	0.20
	35.00

Executive Engineer
Public Health Engineering Division
Narsinghpur

NOMINAL ROLL FOR THE YEAR 2006-07 OFFICE OF THE EXECUTIVE ENGINEER PHE DEPTT. NARSINGHPUR

AG-II & III

S.No.	Name of Incumbent & designation	Sanctioned strength	Scale of pay	Pay of 1-3-06	Date of increments	Pay for the year 06-07	Amount payable for increments the year	Total Amount for 06-07	Details of DA monthly Rate	Total for the year	CA/CCA/HRA/monthly Rate	Total for the year	Tribal Allonce monthly Rate	Total for the year	Total Drawn 05-06	Total amount drawn 06-07 (Full Year)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
	AG-II	06														
1	Shri A.P. Mehra		4500-125-7000	6375	1/06	76500	1500	78000	4144	49728	255	3060	-	-	130788	131000
2	"Chhidami Lal		4500-125-7000	6250	2/06	75000	1500	76500	4063	48756	250	3000	-	-	128256	130000
3	" Chandran Pillai		4000-100-6000	5700	6/06	68400	1200	69600	3705	44460	230	2760	-	-	116820	117000
4	Smt A.M. Sarkar		4000-100-6000	5400	6/06	64800	1200	66000	3510	42120	220	2640	-	-	110760	111000
5	Shri R.A. Verma		4000-100-6000	5400	2/06	64800	1200	66000	3510	42120	220	2640	-	-	110760	111000
	AG-III	06														
1	Shri R.P. Rai		3500-100-5200	4900	6/06	58800	1200	60000	3185	38220	200	2400	-	-	100620	111000
2	Shri C.L. Patel		3500-100-5200	5000	8/06	60000	1200	61200	3250	39000	200	2400	-	-	102600	111000
3	Shri A.D. Soma Jushilwar		3500-100-5200	4000	3/06	48000	1200	49200	2600	31200	200	2400	-	-	82800	83000
4	Shri B.L. Sharma			4000	3/06	48000	1200	49200	2600	31200	200	2400	-	-	82800	83000
5	Shri K.P. Mehra		3050-75-3950	3500	8/06	42000	900	42900	2275	27300	150	1800	-	-	72000	73000
								618600		394104		25500	-	-	1038204	

Abstract (Figure in Lakh)

1	001 - Pay of Estt.	6.20
2	002 DA	4.00
3	005 TA	-
4	008 OA	0.50
5	009 MC	0.10
6	011 FA	0.10
7	016 GA	0.10
8	021 TE	0.20
		11.20

**Executive Engineer
Public Health Engineering Division
Narsinghpur**

**NOMINAL ROLL FOR THE YEAR 2006-07 OFFICE OF THE EXECUTIVE ENGINEER PHE DEPTT. NARSINGHPUR
DM/ADM/Tracer**

S.No.	Name of Incumbent & designation	Sanctioned strength	Scale of pay	Pay of 1-3-06	Date of increments	Pay for the year 06-07	Amount payable for increments the year	Total Amount for 06-07	Details of DA monthly Rate	Total for the year	CA/CCA/HRA/monthly Rate	Total for the year	Tribal Allowance monthly Rate	Total for the year	Total Drawn 05-06	Total amount drawn 06-07 (Full Year)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
	DM	01														
1	Shri Sazad Beg		6500-200-9100	7700	8/05	92400	2400	95000	5005	61000	308	3700	-	-	159700	160000
	ADM	02											-	-		
1	Shri K. Mitra		4500-125-7000	6750	7/06	81000	1500	82500	4388	52656	270	3240	-	-	138396	139000
2	Shri P.S. Yadav		4500-125-7000	6750	7/06	81000	1500	82500	4388	52656	270	3240	-	-	138396	139000
	Tracer	02											-	-		
1	Shri U.K. Bopche		3500-100-5200	4820	2/06	57840	1200	60000	3133	38000	193	2400	-	-	100400	110000
2	Shri A.K. Soni		3500-100-5200	4540	6/06	54480	840	56000	2951	36000	182	2200	-	-	94200	95000
								376000		240312		14780			631092	

Abstract (Figure in Lakh)

1	001 - Pay of Estt.	3.80
2	002 DA	2.50
3	008 OA	0.20
4	009 MC	0.10
5	010 LTC	0.05
6	012 FA	0.05
7	021 TE	0.10
8	016 GA	0.10
		6.90

**Executive Engineer
Public Health Engineering Division
Narsinghpur**

NOMINAL ROLL FOR THE YEAR 2006-07 OFFICE OF THE EXECUTIVE ENGINEER PHE DEPTT. NARSINGHPUR

Peon

S.No.	Name of Incurmbense & designation	Sanctioned strength	Scale of pay	Pay of 1-3-06	Date of increments	Pay for the year 06-07	Amount payable for increments the year	Total Amount for 06-07	Details of DA monthly Rate	Total for the year	CA/CCA /HRA/monthly Rate	Total for the year	Tribal Allonce monthly Rate	Total for the year	Total Drawan 05-06	Total amount drawan 06-07 (Full Year)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
	Peon															
1	Shri Hariram		2750-75-4000	3600	1/06	43200	900	44100	2340	29000	150	1800	-	-	74900	75000
2	Shri Annilal Thakur		2610-65-3540	3285	1/06	394200	780	40200	2200	27000	140	1700	-	-	68900	70000
3	Shri Mojilal		2610-65-3540	3540	1/06	42480	780	43260	2301	28000	145	1800	-	-	73060	74000
4	Shri Mohan Kumar		2610-65-3540	3410	2/06	40920	780	41700	2217	27000	140	1700	-	-	70400	71000
5	Shri K.S. Dhurve		2550-60-3200	3200	1/06	38400	720	39120	2080	25000	130	1600	-	-	65720	66000
6	Shri Pawan		2550-60-3200	3200	7/06	38400	720	39120	2080	25000	130	1600	-	-	65720	66000
7	Shri Sakir Khan		2550-60-3200	2670	7/06	30040	720	32760	1736	20832	110	1320	-	-	54912	55000
8	Shri Bhudeo		2550-60-3200	2670	7/06	32040	720	32760	1736	20832	110	1320	-	-	54912	55000
								313020		202664		12840	-	-	528524	

Abstract (Figure in Lakh)

1	001 - Pay of Estt.	3.20
2	002 DA	2.10
3	008 OA	0.20
4	009 MC	0.10
5	010 LTC	0.10
6	017 FA	0.10
7	016 GA	0.20
8	021 TE	0.10
		6.10

**Executive Engineer
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Narsinghpur**

**NOMINAL ROLL FOR THE YEAR 2006-07 OFFICE OF THE EXECUTIVE ENGINEER PHE DEPTT. NARSINGHPUR
Tech (HP)**

S.No.	Name of Incurmbense & designation	Sanctioned strength	Scale of pay	Pay of 1-3-06	Date of increments	Pay for the year 06-07	Amount payable for increments the year	Total Amount for 06-07	Details of DA monthly Rate	Total for the year	CA/CCA /HRA/monthly Rate	Total for the year	Tribal Allonce monthly Rate	Total for the year	Total Drawan 05-06	Total amount drawan 06-07 (Full Year)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Shri O.P. Sharma		4500-125-7000	6375	8/06	76500	1500	78000	4150	50000	260	3120			131120	132000
2	Shri Chunnilal		4500-125-7000	6000	1/06	72000	1500	73500	3900	47000	240	2900			123400	125000
3	Shri Gulabudeen		4500-125-7000	6000	1/06	72000	1500	73500	3900	47000	240	2900			123400	125000
4	Shri R.C. Soni		4500-125-7000	6000	1/06	72000	1500	73500	3900	47000	240	2900			123400	125000
5	Shri Imratlal		4000-100-6000	6000	1/06	72000	1200	73200	3900	47000	240	2900			123100	125000
6	Shri C.K. Verma		4000-100-6000	5900	2/06	69600	1200	70800	3850	46500	236	2850			120150	121000
7	Shri O.P. Tiwari		4500-125-7000	6125	1/06	73500	1500	75000	4000	48000	250	3000			126000	127000
8	Shri A.K. Shrivastava		4500-125-7000	6125	1/06	73500	1500	75000	4000	48000	250	3000			126000	127000
9	Shri D.K. Sharma		4500-125-7000	6125	1/06	73500	1500	75000	4000	48000	250	3000			126000	127000
10	Shri R.K. Vishwakarma		4000-100-6000	5900	1/06	69600	1200	70800	3850	46500	236	2850			120150	121000
11	Shri G.P. Mehra		4000-100-6000	5900	1/06	69600	1200	70800	3850	46500	236	2850			120150	121000
12	Shri P.S. Jat		4000-100-6000	6000	1/06	72000	1200	73200	3900	47000	240	2900			123100	125000
13	Shri B.K. Shrivastava		4000-100-6000	59000	1/06	69600	1200	70800	3850	46500	236	2580			120150	121000
14	Shri S.K. Tiwari		4000-100-6000	6000	1/06	72000	1200	73200	3900	47000	240	2900			123100	125000
15	Shri A.K. Chouksay		4000-100-6000	6000	1/06	72000	1200	73200	3900	47000	240	2900			123100	125000
16	Shri C.R. Soni		4000-100-6000	6000	8/06	72000	1200	73200	3900	47000	240	2900			123100	125000
17	Shri R.P. Mehra		4000-100-6000	6000	1/06	72000	1200	73200	3900	47000	240	2900			123100	125000
								1245900		803000		49620	-	-	2098520	

Abstract (Figure in Lakh)

1	001 - Pay of Estt.	13.00
2	002 DA	8.10
3	008 OA	0.50
4	009 MC	0.10
5	010 LTC	0.10
6	03 TE	0.60
7	011 FA/Gram	0.60
		23.00

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22-EXPENDITURE UNDER THE FOLLOWING HEAD

S.No	Name of Division & Sub Division	Service Postage charges 001	Telephone Charges 002	Furniture 003	Book & Peridicals 004	Electricity & water Charges 005	Liveris 006	Stantionary & Printing 007	Petrol & Oil 009	Rent & Taxes 011	Other Contangen cy 008	Wage 02	Maintt. of Vedude.
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	PHE Dn. Narsinghpur	0.60	0.60	0.30	0.30	0.50	1.50	2.00	3.00	-	2.50	3.00	1.50
2	PHE Sub Dn. Narsinghpur	0.40	0.40	0.20	0.20	0.30	1.00	1.00	3.00	2.00	1.00	3.00	2.50
3	PHE Sub Dn. Kareli	0.40	0.40	0.20	0.20	0.30	1.00	1.00	3.00	2.00	1.00	3.00	1.50
4	PHE Sub Dn. Gadawara	0.40	0.40	0.20	0.20	0.30	1.00	1.00	3.00	2.00	1.00	3.00	1.50

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**SCHEMEWISE & YEARWISE AMOUNT SACNTIONED AND DEPOSITED UNDER OF THE HEAD 8443 - CIVIL DEPOSIT WORKS
MAY BE SHOWN AS UNDER :**

S.No.	Name of scheme	Year	Grant In Aid		Government Loan		LIC Loan	HUDCO Loan	Total
			Grant No. 20	Grant No. 64	Grant No. 20	Grant No. 64			
1	2	3	4	5	6	7	8	9	10
1	Drilling of Tube Well in Hostal (Adimjati Kalyan) Narsinghpur	2005-06	-	929000.00	-	-	-	-	929000.00
2	Drilling of Tube Well in Schools 10th Finance Comm.	2005-06	410000.00	-	-	-	-	-	410000.00

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