

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2023

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt	
8443	108						Divisions	NV524	EE RABLS PROJECT	DIV.2 GOTEGAON	8	2023	186954.00
										NARSINGPUR			
								NV528	EE RABLS PROJECT LBC	DIV 2	8	2023	15514.00
										BARGIHILL,JABALPUR			
								NV544	EE ND DN.NO. 23,	BHOPAL	8	2023	44107385.00
								NV549	EE ND DN.NO.12	RAJPUR, BARWANI(OLD	8	2023	32175130.00
										SANAVAD)			
								NV551	EE ND DN.NO. 28	PUNASA	8	2023	96008.00
										KHANDWA			
								NV553	EE ND DN.NO. 25	NARMADA NAGAR	8	2023	194360.00
										KHANDWA			
								NV555	EE,NARMADA	DEVELOPMENT E/M DN.	8	2023	283460.00
										BARWANI			
								NV561	EE ND DN.20	MANDLESHWAR.	8	2023	16269664.00
										KHARGONE			
								NV563	EE ND DN 32	BARWAH,KHARGONE	8	2023	4286774.00
								NV564	EE ND DIV.DN 30	MANAWAR,DHAR	8	2023	131771410.00
								NV578	ND DIVISION NO. 18	KHARGONE	8	2023	1242896.00
								NV594	EE, N.D.DIVISION NO.19,	BHIKHANGAON,	8	2023	6864989.00
										KHARGONE			
								NV598	EE, ND.NO.7	SATNA	8	2023	298505.00
								NV599	EXECUTIVE ENGINEER	ND. DN.NO.1	8	2023	489259.00
										NAGOD(SATNA)			
								NV604	E.E.NARMADA	DEVLOPMENT DIV	8	2023	106614592.00
										14,THIKRI, BARWANI			
								NV608	EE, ND DIVISION,	KATNI	8	2023	300000.00
								NV612	PA, MORAND,	GANJAL&HOS BARRAGE	8	2023	2700893.00
										PIU			
								PH501	EE PHE DN. BHOPAL		8	2023	1285015.00
								PH503	EE PHE CAPITAL	PROJ.DN.NO.2 BHOPAL	8	2023	5459218.00
								PH504	EE PHE DN. RAISEN		8	2023	27194.00
								PH505	EE PHE DIV SEHORE		8	2023	87117.00
								PH507	EE PHE DN. VIDISHA		8	2023	381338.00
								PH508	EE PHE DN. BETUL		8	2023	1180890.00
								PH514	EE PHE DN.JHABUA		8	2023	593133.00
								PH515	EE PHE DN. KHARGONE		8	2023	335323.00
								PH516	EE PHE DN. BADWANI		8	2023	1262331.00
								PH519	EE,PHE DN. NEEMACH		8	2023	225280.00
								PH520	EE PHE DN. RATLAM		8	2023	1107000.00
								PH522	EE PHE DN. SHAJAPUR		8	2023	1202236.00
								PH523	EE PHE DN. DEWAS		8	2023	2668330.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2023

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8443	108							Divisions	PH524	EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	8 2023	93000.00
									PH528	EE PHE DN. BHIND	8 2023	356559.00
									PH529	EE PHE DN. SHIVPURI	8 2023	871693.00
									PH530	EE PHE DN. MORENA	8 2023	545341.00
									PH535	EE PHE DN. CHHATARPUR	8 2023	1798705.00
									PH536	EE PHE DN. PANNA	8 2023	286663.00
									PH537	EE PHE DN. DAMOH	8 2023	231810.00
									PH542	EE PHE DN. SHAHDOL	8 2023	7516092.00
									PH546	EE PHE PROJ. DN.-1 KATNI	8 2023	176066.00
									PH547	EE PHE DN. MANDLA	8 2023	1103727.00
									PH548	EE,PHE DIVISION DINDORI	8 2023	162048.00
									PH549	EE PHE DN. NARSINGHPUR	8 2023	2074652.00
									PH550	EE PHE DN. BALAGHAT	8 2023	2626013.00
									PH552	EE PHE DN. CHHINDWARA	8 2023	88144.00
									PH558	EE PHE MECHANICAL DIVISION BHOPAL	8 2023	168454.00
									PH567	EE,PHED ANUPPUR	8 2023	25844.00
									PH572	EE, PHE DIVISION, ALIRAJPUR	8 2023	581870.00
									PH573	EE, P.H.E. DIVISION SINGRAULI	8 2023	6677440.00
									PH579	E E PHE DN AGAR MALWA	8 2023	646370.00
									PH583	EE, PHE DN. PARASIA, CHINDWARA	8 2023	536279.00
									PH584	EE, PHE DN. KHURAI, SAGAR	8 2023	423230.00
									PW516	EE PWD BRIDGE CONST. DN BHOPAL	8 2023	32489309.00
									PW518	EE PWD BRIDGE CONST. UJJAIN	8 2023	8396495.00
									PW519	EE PWD BRIDGE CONST. GWALIOR	8 2023	3560493.00
									PW520	EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	8 2023	1827232.00
									PW522	EE PWD BRIDGE CONSTRUCTION DN. REWA	8 2023	209257.00
									PW523	EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	8 2023	410625.00
									PW524	EE PWD DN. NO.1 GWALIOR	8 2023	78986450.00
									PW526	EE PWD (B/R) DN. BHIND.	8 2023	21124436.00
									PW527	EE PWD B/R DN. DATIA	8 2023	2959289.00
									PW529	EE PWD B/R DN. MORENA.	8 2023	12662572.00
									PW530	EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	8 2023	29679672.00
									PW531	EE PWD, B/R DN. NO. 1 GUNA	8 2023	17146528.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2023

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt	
8443	108						Divisions	PW533	EE PWD	(B/R) DN.1 SHIVPURI.	8	2023	15425245.00
								PW534	EE PWD	DN. NO.1 SAGAR	8	2023	5649708.00
								PW535	EE PWD	(B/R) DN. DAMOH	8	2023	5198283.00
								PW536	EE PWD	(B/R) DN. CHHATARPUR	8	2023	8975079.00
								PW537	EE PWD	(B/R) DN. PANNA	8	2023	8381722.00
								PW538	EE PWD	(B/R) DN. TIKAMGARH	8	2023	6045008.00
								PW539	EE PWD	(E/M) DN. GWALIOR	8	2023	3704717.00
								PW541	EE PWD	B/R DN NO.1 INDORE	8	2023	5588713.00
								PW542	EE PWD	B/R DN NO.2 INDORE	8	2023	13014725.00
								PW543	EE PWD	B/R DN. DEWAS.	8	2023	5609401.00
								PW544	EE PWD	B/R DN. UJJAIN	8	2023	11141114.00
								PW545	EE PWD	B/R DN. RATLAM	8	2023	3788390.00
								PW546	EE PWD	B/R DN. MANDSAUR	8	2023	2392661.00
								PW547	EE PWD	(B/R) DN. NEEMUCH	8	2023	7804233.00
								PW549	EE PWD	(B/R) DN. BARWANI	8	2023	800358.00
								PW550	EE PWD	B/R DN. KHANDWA	8	2023	10105188.00
								PW551	EE PWD	B/R DN. KHARGONE.	8	2023	8225744.00
								PW552	EE PWD	B/R DN. DHAR	8	2023	14078063.00
								PW553	EE PWD	B/R DN. SHAJAPUR	8	2023	7756075.00
								PW554	EE PWD	B/R DN.NO.1 JHABUA	8	2023	3022857.00
								PW555	EE PWD	E/M DN. UJJAIN.	8	2023	1576688.00
								PW556	EE PWD	E/M DN. INDORE	8	2023	13555884.00
								PW557	EE PWD	MAINT. DN. 1 BHOPAL	8	2023	7848876.00
								PW558	EE PWD	MAINT.DN. 2 BHOPAL	8	2023	28335227.00
								PW560	EE PWD	NEW BOPAL DN. BHOPAL	8	2023	1586882.00
								PW561	EE PWD	B/R DN. NO.1 HOSHANGABAD	8	2023	5850832.00
								PW562	EE PWD	DN. SEHORE	8	2023	4980233.00
								PW563	EE PWD	DN. VIDISHA	8	2023	6242821.00
								PW564	EE PWD	DN. RAISEN	8	2023	17539785.00
								PW565	EE PWD	DN. RAJGARH	8	2023	6969661.00
								PW566	EE PWD	(B/R) DN. BETUL	8	2023	3612715.00
								PW567	EE,PWD	(B&R) DIVISION HARDA	8	2023	8871636.00
								PW568	EE PWD	E/M DN. I BHOPAL	8	2023	6663278.00
								PW570	EE PWD	DN. 1 REWA	8	2023	67486005.00
								PW571	EE PWD	E/M DN. REWA	8	2023	16063938.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2023

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8443	108						Divisions	PW572	EE PWD DN.	SIDHI	8 2023	14084059.00
								PW574	EE PWD DN.NO.1	SHAHDOL	8 2023	2782643.00
								PW576	EE PWD	SATNA	8 2023	15163390.00
								PW577	EE PWD (B/R)	DN.UMARIYA	8 2023	8388012.00
								PW578	EE,PWD DN.NO.1 CPA	BHOPAL	8 2023	1797946.00
								PW580	EE,PWD CONTROLER OF	BLDG (VIDHAN SABHA)	8 2023	1136190.00
									CPA BHOPAL			
								PW581	EE PWD GAS RAHAT	DN.CPA 1I BHOPAL	8 2023	3856587.00
								PW582	EE NEW E/M DN CPA	BHOPAL	8 2023	11760119.00
								PW583	EE PWD DN.NO.1	JABALPUR	8 2023	21107660.00
								PW584	EE PWD DN.NO.2	JABALPUR	8 2023	9837893.00
								PW585	EE PWD DN.	KATNI	8 2023	4661118.00
								PW586	EE PWD DN.NO.1 SEONI		8 2023	4252453.00
								PW588	EE PWD DN.NO.1	CHHINDWARA	8 2023	4356246.00
								PW590	EE PWD	DN.NARSINGHPUR	8 2023	15285236.00
								PW591	EE PWD DN.NO.1	BALAGHAT	8 2023	35885558.00
								PW592	EE PWD DN. NO. 1	MANDLA	8 2023	7621605.00
								PW593	EE PWD DN.	DINDORI.	8 2023	906930.00
								PW594	EE PWD E/M DN.	JABALPUR	8 2023	2145160.00
								PW600	E.E. PWD ANUPPUR		8 2023	7160933.00
								PW601	E.E. PWD BURHANPUR		8 2023	3267574.00
								PW602	PWD B/R DIVISION, ASHOK	NAGAR	8 2023	673536.00
								PW603	EXECUTIVE	ENGINEER,PWD DIVISION	8 2023	1797160.00
									ALIRAJPUR			
								PW604	EE,PWD DIVISION,	SINGRAULI (M.P.)	8 2023	52584306.00
								PW605	PIU, JABALPUR		8 2023	15368735.00
								PW606	PIU, CHHINDWARA		8 2023	9865640.00
								PW607	PIU, SHAHDOL		8 2023	8036713.00
								PW608	PIU, BALAGHAT		8 2023	3341821.00
								PW609	PIU, KHANDWA		8 2023	5117298.00
								PW610	PIU, PWD, REWA		8 2023	46963259.00
								PW611	PIU, PWD, SATNA		8 2023	6967168.00
								PW613	P.I.U, PWD, GUNA		8 2023	641063.00
								PW614	P.I.U, PWD, SAGAR		8 2023	10634628.00
								PW615	P.I.U, PWD,	HOSHANGABAD	8 2023	1416447.00
								PW616	P.I.U, PWD, INDORE		8 2023	16486611.00
								PW617	P.I.U, PWD, UJJAIN		8 2023	4839740.00
								PW618	P.I.U, PWD, GWALIOR		8 2023	7827004.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2023

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8443		108							Divisions			
								PW619	P.I.U, PWD, SIDHI		8 2023	4271215.00
								PW622	P.I.U, PWD NARSINGPUR		8 2023	5589445.00
								PW623	P.I.U, PWD, BETUL		8 2023	5448268.00
								PW624	P.I.U, PWD, SEHORE		8 2023	2201978.00
								PW625	P.I.U, PWD, SHIVPURI		8 2023	1431599.00
								PW626	P.I.U, PWD, MORENA		8 2023	1910555.00
								PW627	P.I.U, PWD, NOWGAON,CHHATTARPU R		8 2023	2369002.00
								PW628	P.I.U, PWD, PANNA		8 2023	2896249.00
								PW629	P.I.U, PWD (PWD), VIDISHA		8 2023	628136.00
								PW630	P.I.U (PWD), MANDLA		8 2023	2885984.00
								PW631	P.I.U (PWD), JHABUA		8 2023	11387992.00
								PW632	P.I.U (PWD), MANDSOUR		8 2023	10106916.00
								PW633	P.I.U (PWD), DEWAS		8 2023	4956611.00
								PW634	P.I.U, PWD,DHAR		8 2023	3212429.00
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI		8 2023	20936517.00
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE		8 2023	10229068.00
								PW637	EE PWD E/M DN. NO. 2 BHOPAL		8 2023	517657.00
								PW638	E.E. PWD B/R DN AGAR (MALWA)		8 2023	2814538.00
								PW639	E E PWD E/M DIVN SAGAR		8 2023	20189.00
								PW640	P.I.U, PWD, DAMOH		8 2023	1163804.00
								PW641	P.I.U, PWD. PWD DATIA		8 2023	1318716.00
								PW642	PIU PWD BURHANPUR		8 2023	268467.00
								PW643	PIU PWD ALIRAJPUR		8 2023	2239777.00
								PW644	PIU PWD RATLAM		8 2023	2568850.00
								PW645	PIU PWD ASHOK NAGAR		8 2023	4374740.00
								PW646	PIU PWD SHEOPUR		8 2023	4840374.00
								PW647	PIU PWD HARDA		8 2023	1296416.00
								PW648	PIU PWD SEONI		8 2023	31969127.00
								PW649	PIU PWD KATNI		8 2023	3499358.00
								PW650	PIU PWD BHIND		8 2023	36016.00
								PW651	PIU PWD UMARIYA		8 2023	2753339.00
								PW652	PIU PWD RAJGARH		8 2023	5585670.00
								PW653	PIU PWD SHAJAPUR		8 2023	1102550.00
								PW654	PIU PWD TIKAMGARH		8 2023	15470592.00
								PW655	PIU PWD DINDORI		8 2023	6164024.00
								PW656	PIU PWD KHARGONE		8 2023	19811498.00
								PW657	PIU PWD AGAR MALWA		8 2023	1974144.00
								PW658	PIU PWD SINGRAULI		8 2023	27364688.00
								PW660	PIU PWD RAISEN		8 2023	14767696.00
								PW661	PIU PWD ANUPPUR		8 2023	2319719.00
								PW665	P. I. U. PWD BHOPAL		8 2023	28290911.00
								PW666	P. I. U. PWD NO.2 BHOPAL		8 2023	640768.00
								PW667	EE, PWD(NH) DN REWA MP		8 2023	250339.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2023

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt	
8443		108						Divisions	PW669	EE PWD NH DIVISION GWALIOR	8	2023	3505762.00
									WR501	EE WRD DEWAS	8	2023	96901.00
									WR502	EE WRD SHAJAPUR	8	2023	1900000.00
									WR503	EE WRD BHOPAL	8	2023	38198.00
									WR504	EE WRD SEHORE	8	2023	66341469.00
									WR506	EE WRD NARSINGHARH	8	2023	1113499.00
									WR507	EE WRD RAISEN	8	2023	88686.00
									WR508	EE WRD GUNA	8	2023	190162.00
									WR509	EE WRD RAJGARH	8	2023	214361.00
									WR510	EE WRD RAGHOGARH.DISTT.GUNA	8	2023	26652.00
									WR512	EE WRD E&M L.M.L& GDN.BHOPAL	8	2023	422212.00
									WR515	EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	8	2023	27598.00
									WR521	EE WRD BETUL	8	2023	2799834.00
									WR527	EE,WRD L.M.T&GATES,HOSHANGA BAD	8	2023	61697.00
									WR528	EE,WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	8	2023	53787.00
									WR530	EE WRD MULTAI DISTT.BETUL	8	2023	245072.00
									WR532	EE,WRD,SHIVPURI	8	2023	10935810.00
									WR535	EE,WRD,MORENA	8	2023	4792978.00
									WR537	EE,WRD,SABALGARH MORENA	8	2023	201052.00
									WR538	EE,WRD SHEOPURKALAON	8	2023	1097113.00
									WR543	EE WRD RATLAM	8	2023	701812.00
									WR544	EE WRD MANDSAUR	8	2023	59500000.00
									WR545	EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	8	2023	99193.00
									WR547	EE WRD BARWANI	8	2023	269376.00
									WR549	EE WRD KHANDWA	8	2023	207208.00
									WR550	EE WRD DN.NO.1 JHABUA	8	2023	2613151.00
									WR551	EE WRD ALIRAJPUR JHABUA	8	2023	2361650.00
									WR552	EE WR DN.1 DHAR	8	2023	1324519.00
									WR557	EE WR DN.NEEMUCH	8	2023	22416.00
									WR558	EE HIRAN WRD JABALPUR	8	2023	1451000.00
									WR559	EE WRD MANDLA	8	2023	191875.00
									WR562	EE,WAINGANGA DN,BALAGHAT	8	2023	128823.00
									WR563	EE,WR SURVEY DN,BALAGHAT	8	2023	9798337.00
									WR564	EE WRD SEONI	8	2023	1233869.00
									WR565	EE,WRD ,CHHINDWARA	8	2023	234915.00
									WR568	EE,TILWARA,LBC	8	2023	112846.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2023

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8443		108							Divisions	DN,KEOLARI SEONI		
								WR580	EE,GROUND WATER SURVEY DN. 4, REWA		8 2023	27840.00
								WR588	EE,HYDROMETEROLOGY WRD,BHOPAL		8 2023	24111.00
								WR593	EE,SINDH PROJECT R.B.C.8 DIVISION KARERA (SHIVPURI)		8 2023	90514.00
								WR596	EE WRD SATNA (M.P.)		8 2023	657327.00
								WR598	EE WRD DN. NO.2 SHAHDOL		8 2023	21934607.00
								WR600	EE E/M LM TUBWELL&G DN REWA		8 2023	34042.00
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)		8 2023	542511.00
								WR604	EE WRD KATNI		8 2023	710954.00
								WR606	EE WRD TIKAMGARH		8 2023	180760.00
								WR618	EE,UPPERPURVA CANAL DN,REWA		8 2023	1021625.00
								WR619	EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL		8 2023	219508.00
								WR631	EE RAJGHAT DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)		8 2023	938243.00
								WR650	EE,WR DIVISION,BURHANPUR		8 2023	1300000.00
								WR654	EE,WRD ,DIVISION NO.2 SAGAR		8 2023	54265.00
								WR660	SANJAY SAGAR PROJECT8 BAH RIVER DIVISION GANJBASODA		8 2023	19909765.00
								WR665	PENCH DIVERSION CANAL8 DIVN, SINGNA DIST. CHINDWARA		8 2023	573624.00
								WR668	EE, WATER RESOURCES DN, PAWAI, PANNA		8 2023	63270449.00
								WR669	EE BANSUJARA PROJ.CANAL,WRD,BALDE VGARGH,TIKAMGARGH		8 2023	2114833.00
								WR681	PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH		8 2023	75168257.00
								WR683	ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI		8 2023	807664.00
								WR684	PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR		8 2023	90000000.00
								WR686	PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD		8 2023	204758.00
								WR687	PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR		8 2023	709753.00
								Total:				2040849916.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2023

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8443	108						Total:					2040849916.00
8658	101		0232	232	3054		Divisions	PW513	EE,PWD	N.H.DN.SAGAR	8 2023	2760925.00
								PW663	EXECUTIVE ENGINEER,	PWD NH DIVISION, INDORE	8 2023	21269997.00
							Total:					24030922.00
							Total:					24030922.00
8658	139						Divisions	NV528	EE RABLS PROJECT LBC	DIV 2 BARGIHILL,JABALPUR	8 2023	402412.00
								NV532	EE RABLS PROJECT DN.	NARSINGHPUR	8 2023	476934.00
								NV533	EE,RABS,DISNET DN.	NARSINGHPUR	8 2023	3960.00
								NV534	EE RABLS PROJCT	CANAL DIV 1 KARELI NARSINGHPUR	8 2023	30896.00
								NV544	EE ND DN.NO. 23,	BHOPAL	8 2023	38646886.00
								NV553	EE ND DN.NO. 25	NARMADA NAGAR KHANDWA	8 2023	5489655.00
								NV554	EE ND CANAL DIVISION	KHARGONE	8 2023	543408.00
								NV558	EE ND DN.16	KUKSHI,DHAR	8 2023	1800000.00
								NV561	EE ND DN.20	MANDLESHWAR. KHARGONE	8 2023	41968000.00
								NV562	EE ND 21 SANAWAD	(KHARGONE)	8 2023	4355256.00
								NV564	EE ND DIV.DN 30	MANAWAR,DHAR	8 2023	4485039.00
								NV571	EE,ND DN.NO.4 SEHORA	JABALPUR	8 2023	500102.00
								NV572	EE,ND DIVISION	NO.5,KATNI	8 2023	46662.00
								NV594	EE, N.D.DIVISION NO.19,	BHIKHANGAON, KHARGONE	8 2023	25423792.00
								NV599	EXECUTIVE ENGINEER	ND. DN.NO.1 NAGOD(SATNA)	8 2023	529214.00
								NV604	E.E.NARMADA	DEVLOPMENT DIV 14,THIKRI,BARWANI	8 2023	773942.00
								NV606	EE,N.D.	DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)	8 2023	3220342.00
								NV612	PA, MORAND,	GANJAL&HOS BARRAGE PIU	8 2023	5401786.00
								PH501	EE PHE DN. BHOPAL		8 2023	69310.00
								PH503	EE PHE CAPITAL	PROJ.DN.NO.2 BHOPAL	8 2023	300486.00
								PH504	EE PHE DN. RAISEN		8 2023	32436.00
								PH505	EE PHE DIV SEHORE		8 2023	65146.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2023

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8658		139										
									Divisions			
								PH507	EE PHE DN.	VIDISHA	8 2023	185868.00
								PH508	EE PHE DN.	BETUL	8 2023	113424.00
								PH509	EE PHE DN.	HOSHANGABAD	8 2023	32368.00
								PH511	EE PHE DN.	INDORE	8 2023	349588.00
								PH512	EE PHE DN.	KHANDWA	8 2023	36486.00
								PH513	EE PHE DN.	DHAR	8 2023	666728.00
								PH514	EE PHE DN.	JHABUA	8 2023	240054.00
								PH515	EE PHE DN.	KHARGONE	8 2023	280061.00
								PH516	EE PHE DN.	BADWANI	8 2023	162656.00
								PH519	EE,PHE DN.	NEEMACH	8 2023	159028.00
								PH520	EE PHE DN.	RATLAM	8 2023	352142.00
								PH521	EE PHE DN.	MANDSAUR	8 2023	683982.00
								PH522	EE PHE DN.	SHAJAPUR	8 2023	40270.00
								PH523	EE PHE DN.	DEWAS	8 2023	404870.00
								PH524	EE PHE DIV	MAINTAINCE NAGAR NIGAM UJJAIN	8 2023	58362.00
								PH526	EE PHE DN.	GWALIOR	8 2023	134363.00
								PH527	EE PHE DN.	GUNA	8 2023	135010.00
								PH528	EE PHE DN.	BHIND	8 2023	74990.00
								PH529	EE PHE DN.	SHIVPURI	8 2023	286231.00
								PH530	EE PHE DN.	MORENA	8 2023	936.00
								PH534	EE PHE DN.	SAGAR	8 2023	28468.00
								PH535	EE PHE DN.	CHHATARPUR	8 2023	14808.00
								PH540	EE PHE DN.	REWA	8 2023	9966.00
								PH541	EE PHE DN.	SATNA	8 2023	242558.00
								PH542	EE PHE DN.	SHAH DOL	8 2023	80606.00
								PH543	EE,PHE	DIVISION UMARIYA	8 2023	7398.00
								PH544	EE PHE DN.	SIDHI	8 2023	12844.00
								PH545	EE PHE DN.	JABALPUR	8 2023	112872.00
								PH546	EE PHE	PROJ. DN.-1 KATNI	8 2023	27990.00
								PH547	EE PHE DN.	MANDLA	8 2023	656320.00
								PH548	EE,PHE	DIVISION DINDORI	8 2023	123966.00
								PH550	EE PHE DN.	BALAGHAT	8 2023	379715.00
								PH551	EE PHE DN.	SEONI	8 2023	127120.00
								PH558	EE PHE	MECHANICAL DIVISION BHOPAL	8 2023	120612.00
								PH559	EE PHE	MECHANICAL DIVISION UJJAIN	8 2023	89234.00
								PH560	EE PHE	MECHANICAL DIVISION INDORE	8 2023	133090.00
								PH561	EE PHE	MECHANICAL DIVISION SAGAR	8 2023	54128.00
								PH562	EE PHE	MECHANICAL DIVISION GWALIOR	8 2023	52528.00
								PH563	EE PHE	MECHANICAL DIVISION REWA	8 2023	280872.00
								PH564	EE PHE	MECHANICAL DIVISION JABALPUR	8 2023	251879.00
								PH567	EE,PHED	ANUPPUR	8 2023	11958.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2023

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8658		139						Divisions	PH568	EE,PHE DN.ASHOKNAGAR	8 2023	259649.00
									PH569	EE,PHE DN.BURHANPUR	8 2023	112004.00
									PH572	EE, PHE DIVISION, ALIRAJPUR	8 2023	205190.00
									PH573	EE, P.H.E. DIVISION SINGRAULI	8 2023	147568.00
									PH579	E E PHE DN AGAR MALWA	8 2023	76786.00
									PH581	EE PHE DN,MAUGANJ, DISTT. REWA	8 2023	55100.00
									PH582	EE, PHE DN. SARDARPUR, DHAR	8 2023	563646.00
									PH583	EE, PHE DN. PARASIA, CHINDWARA	8 2023	14098.00
									PH584	EE, PHE DN. KHURAI, SAGAR	8 2023	24400.00
									PW516	EE PWD BRIDGE CONST. DN BHOPAL	8 2023	10599124.00
									PW517	EE, PWD BRIDGE CONST. DN INDORE	8 2023	745464.00
									PW518	EE PWD BRIDGE CONST. UJJAIN	8 2023	2188816.00
									PW519	EE PWD BRIDGE CONST. GWALIOR	8 2023	2088336.00
									PW520	EE PWD BRIDGE CONSTRUCTION DN. JABALPUR	8 2023	4091882.00
									PW522	EE PWD BRIDGE CONSTRUCTION DN. REWA	8 2023	1576522.00
									PW523	EE,PWD BRIDGE CONSTRUCTION DN. SAGAR	8 2023	500078.00
									PW524	EE PWD DN. NO.1 GWALIOR	8 2023	1491113.00
									PW527	EE PWD B/R DN. DATIA	8 2023	381502.00
									PW529	EE PWD B/R DN. MORENA.	8 2023	1424659.00
									PW530	EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN	8 2023	2039100.00
									PW531	EE PWD, B/R DN. NO. 1 GUNA	8 2023	102482.00
									PW533	EE PWD (B/R) DN.1 SHIVPURI.	8 2023	2926678.00
									PW534	EE PWD DN. NO.1 SAGAR	8 2023	7298633.00
									PW535	EE PWD, (B/R) DN. DAMOH	8 2023	1578489.00
									PW536	EE PWD ,(B/R) DN. CHHATARPUR	8 2023	2607525.00
									PW537	EE PWD (B/R) DN. PANNA	8 2023	2432788.00
									PW538	EE PWD ,(B/R) DN. TIKAMGARH	8 2023	728205.00
									PW539	EE PWD (E/M) DN. GWALIOR	8 2023	181364.00
									PW541	EE PWD B/R DN NO.1 INDORE	8 2023	1312689.00
									PW542	EE PWD B/R DN NO.2	8 2023	1413368.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2023

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8658		139							Divisions	INDORE		
									PW543	EE PWD B/R DN. DEWAS.	8 2023	4255188.00
									PW544	EE PWD B/R DN. UJJAIN	8 2023	3782503.00
									PW545	EE PWD B/R DN. RATLAM	8 2023	2107133.00
									PW546	EE PWD B/R DN. MANDSAUR	8 2023	4264443.00
									PW547	EE PWD (B/R) DN. NEEMUCH	8 2023	2276830.00
									PW549	EE PWD (B/R) DN. BARWANI	8 2023	1440132.00
									PW550	EE PWD B/R DN. KHANDWA	8 2023	2317200.00
									PW551	EE PWD B/R DN. KHARGONE.	8 2023	924884.00
									PW552	EE PWD B/R DN. DHAR	8 2023	1812936.00
									PW553	EE PWD B/R DN. SHAJAPUR	8 2023	2024664.00
									PW554	EE PWD B/R DN.NO.1 JHABUA	8 2023	975110.00
									PW555	EE PWD E/M DN. UJJAIN.	8 2023	295328.00
									PW556	EE PWD E/M DN. INDORE	8 2023	269031.00
									PW557	EE PWD MAINT. DN. 1 BHOPAL	8 2023	440890.00
									PW558	EE PWD MAINT.DN. 2 BHOPAL	8 2023	14730226.00
									PW560	EE PWD NEW BOPAL DN. BHOPAL	8 2023	769266.00
									PW561	EE PWD B/R DN. NO.1 HOSHANGABAD	8 2023	1795020.00
									PW562	EE PWD DN. SEHORE	8 2023	934990.00
									PW563	EE PWD DN. VIDISHA	8 2023	2459946.00
									PW564	EE PWD DN. RAISEN	8 2023	1887913.00
									PW565	EE PWD DN. RAJGARH	8 2023	2583367.00
									PW566	EE PWD (B/R) DN. BETUL	8 2023	970481.00
									PW567	EE,PWD (B&R) DIVISION HARDA	8 2023	2347540.00
									PW568	EE PWD E/M DN. I BHOPAL	8 2023	160006.00
									PW570	EE PWD DN. 1 REWA	8 2023	1523504.00
									PW574	EE PWD DN.NO.1 SHAHDOL	8 2023	1370093.00
									PW576	EE PWD SATNA	8 2023	3438529.00
									PW577	EE PWD (B/R) DN.UMARIYA	8 2023	872856.00
									PW581	EE PWD GAS RAHAT DN.CPA 1I BHOPAL	8 2023	117376.00
									PW583	EE PWD DN.NO.1 JABALPUR	8 2023	1220223.00
									PW584	EE PWD DN.NO.2 JABALPUR	8 2023	4483705.00
									PW585	EE PWD DN. KATNI	8 2023	1433196.00
									PW586	EE PWD DN.NO.1 SEONI	8 2023	1548760.00
									PW588	EE PWD DN.NO.1 CHHINDWARA	8 2023	2934376.00
									PW590	EE PWD	8 2023	1190339.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2023

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8658		139							Divisions	DN.NARSINGHPUR		
								PW591	EE PWD DN.NO.1	BALAGHAT	8 2023	2999943.00
								PW592	EE PWD DN. NO. 1	MANDLA	8 2023	1265902.00
								PW593	EE PWD DN. DINDORI.		8 2023	1096140.00
								PW594	EE PWD E/M DN.	JABALPUR	8 2023	136308.00
								PW600	E.E. PWD ANUPPUR		8 2023	575643.00
								PW601	E.E. PWD BURHANPUR		8 2023	507754.00
								PW602	PWD B/R DIVISION, ASHOK	NAGAR	8 2023	1353437.00
								PW603	EXECUTIVE	ENGINEER,PWD DIVISION	8 2023	595823.00
									ALIRAJPUR			
								PW604	EE,PWD DIVISION,	SINGRAULI (M.P.)	8 2023	817370.00
								PW605	PIU, JABALPUR		8 2023	980268.00
								PW606	PIU, CHHINDWARA		8 2023	1817081.00
								PW607	PIU, SHAHDOL		8 2023	563349.00
								PW608	PIU, BALAGHAT		8 2023	1565413.00
								PW609	PIU, KHANDWA		8 2023	406792.00
								PW610	PIU, PWD, REWA		8 2023	2183863.00
								PW611	PIU, PWD, SATNA		8 2023	1684109.00
								PW614	P.I.U, PWD, SAGAR		8 2023	430863.00
								PW615	P.I.U, PWD,	HOSHANGABAD	8 2023	924918.00
								PW616	P.I.U, PWD, INDORE		8 2023	1078762.00
								PW617	P.I.U, PWD, UJJAIN		8 2023	1441708.00
								PW618	P.I.U, PWD, GWALIOR		8 2023	747265.00
								PW619	P.I.U, PWD, SIDHI		8 2023	568926.00
								PW622	P.I.U, PWD NARSINGPUR		8 2023	427914.00
								PW623	P.I.U, PWD, BETUL		8 2023	1561868.00
								PW624	P.I.U, PWD, SEHORE		8 2023	564999.00
								PW625	P.I.U, PWD, SHIVPURI		8 2023	403608.00
								PW626	P.I.U, PWD, MORENA		8 2023	156799.00
								PW627	P.I.U, PWD,	NOWGAON,CHHATTARPU	8 2023	537590.00
									R			
								PW628	P.I.U, PWD, PANNA		8 2023	455926.00
								PW629	P.I.U, PWD (PWD), VIDISHA		8 2023	276054.00
								PW630	P.I.U (PWD), MANDLA		8 2023	452538.00
								PW631	P.I.U (PWD), JHABUA		8 2023	1066398.00
								PW632	P.I.U (PWD), MANDSOUR		8 2023	1921114.00
								PW633	P.I.U (PWD), DEWAS		8 2023	396263.00
								PW634	P.I.U, PWD,DHAR		8 2023	896770.00
								PW635	P.I.U, PWD PWD (P.I.U),	BARWANI	8 2023	1069222.00
								PW636	EXECUTIVE	ENGINEER,PWD	8 2023	6944208.00
									DN.BUDNI,HQ.SEHORE			
								PW637	EE PWD E/M DN. NO. 2	BHOPAL	8 2023	42470.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2023

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt	
8658		139					Divisions	PW638	E.E.	PWD B/R DN AGAR (MALWA)	8	2023	784471.00
								PW639	E E	PWD E/M DIVN SAGAR	8	2023	54188.00
								PW640	P.I.U,	PWD, DAMOH	8	2023	677585.00
								PW641	P.I.U,	PWD. PWD DATIA	8	2023	473652.00
								PW642	PIU	PWD BURHANPUR	8	2023	263811.00
								PW643	PIU	PWD ALIRAJPUR	8	2023	1031303.00
								PW644	PIU	PWD RATLAM	8	2023	1266928.00
								PW645	PIU	PWD ASHOK NAGAR	8	2023	149274.00
								PW646	PIU	PWD SHEOPUR	8	2023	314064.00
								PW647	PIU	PWD HARDA	8	2023	812140.00
								PW648	PIU	PWD SEONI	8	2023	2726407.00
								PW649	PIU	PWD KATNI	8	2023	640963.00
								PW650	PIU	PWD BHIND	8	2023	232562.00
								PW651	PIU	PWD UMARIYA	8	2023	362503.00
								PW652	PIU	PWD RAJGARH	8	2023	288742.00
								PW653	PIU	PWD SHAJAPUR	8	2023	186371.00
								PW654	PIU	PWD TIKAMGARH	8	2023	870362.00
								PW655	PIU	PWD DINDORI	8	2023	1251144.00
								PW656	PIU	PWD KHARGONE	8	2023	804309.00
								PW657	PIU	PWD AGAR MALWA	8	2023	407016.00
								PW658	PIU	PWD SINGRAULI	8	2023	1116232.00
								PW660	PIU	PWD RAISEN	8	2023	388526.00
								PW661	PIU	PWD ANUPPUR	8	2023	602525.00
								PW663	EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE		8	2023	1663770.00
								PW665	P. I. U.	PWD BHOPAL	8	2023	537265.00
								WR501	EE	WRD DEWAS	8	2023	155308.00
								WR502	EE	WRD SHAJAPUR	8	2023	827956.00
								WR504	EE	WRD SEHORE	8	2023	1415336.00
								WR506	EE	WRD NARSINGHARH	8	2023	516816.00
								WR507	EE	WRD RAISEN	8	2023	131838.00
								WR508	EE	WRD GUNA	8	2023	46672.00
								WR510	EE	WRD RAGHOGARH.DISTT.GUNA	8	2023	214033.00
								WR512	EE	WRD E&M L.M.L& GDN.BHOPAL	8	2023	320577.00
								WR515	EE,E&M	HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	8	2023	11748.00
								WR517	EE,HEM	WRD GWALIOR	8	2023	52448.00
								WR519	DY.DIRECTOR&EE,SS DN,MECHANICAL UNIT,WRD BHOPAL		8	2023	411241.00
								WR522	EE,WRD	BARNA, LBC BARI DISTT.RAISEN	8	2023	8440.00
								WR524	EE,WRD	KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE	8	2023	50773.00
								WR525	EE	WRD DN,HARDA	8	2023	6534.00
								WR526	EE,TAWA	CANAL DN	8	2023	26664.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2023

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8658		139							Divisions	SEONIMALWA HOSHANGABAD		
								WR527	EE,WRD	L.M.T&GATES,HOSHANGA BAD	8 2023	15880.00
								WR528	EE,WRD	PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	8 2023	7476.00
								WR529	EE,WR	&TAWA PROJ.DN ITARSI HOSHANGABAD	8 2023	18798.00
								WR532	EE,WRD,	SHIVPURI	8 2023	303836.00
								WR533	EE,WRD,	BHIND	8 2023	100986.00
								WR535	EE,WRD,	MORENA	8 2023	70828.00
								WR536	EE,E/M,	LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	8 2023	18431.00
								WR537	EE,WRD,	SABALGARH MORENA	8 2023	43276.00
								WR538	EE,WRD	SHEOPURKALAON	8 2023	2194225.00
								WR541	EE WRD	INDORE	8 2023	49375.00
								WR542	EE WRD	UJJAIN	8 2023	4095684.00
								WR543	EE WRD	RATLAM	8 2023	85686.00
								WR544	EE WRD	MANDSAUR	8 2023	6013327.00
								WR545	EE,GANDHI	SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	8 2023	728084.00
								WR546	EE WRD,	E&M LIGHT MACHINERY DHAR	8 2023	26908.00
								WR547	EE WRD	BARWANI	8 2023	69164.00
								WR548	EE WRD	KHARGONE	8 2023	620634.00
								WR549	EE WRD	KHANDWA	8 2023	702996.00
								WR550	EE WRD	DN.NO.1 JHABUA	8 2023	905896.00
								WR551	EE WRD	ALIRAJPUR JHABUA	8 2023	531878.00
								WR552	EE WR	DN.1 DHAR	8 2023	245988.00
								WR555	EE WRD	MANAWAR DHAR	8 2023	2005847.00
								WR558	EE HIRAN	WRD JABALPUR	8 2023	1477243.00
								WR562	EE,WAINGANGA	DN,BALAGHAT	8 2023	153753.00
								WR563	EE,WR	SURVEY DN,BALAGHAT	8 2023	3019096.00
								WR564	EE WRD	SEONI	8 2023	445171.00
								WR565	EE,WRD	,CHHINDWARA	8 2023	479403.00
								WR573	EE,BANJAR	RIVER PROJECT,BAIHAR BALAGHAT	8 2023	277652.00
								WR575	EE TUBEWELL	&GATES DN.NARSIGHPUR	8 2023	4276.00
								WR577	EE,SINDH	PROJ.RBC DN.NARWAR,SHIVPURI	8 2023	176928.00
								WR588	EE,HYDROMETER	OLOGY WRD,BHOPAL	8 2023	5421.00
								WR596	EE WRD	SATNA (M.P.)	8 2023	880728.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2023

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8658		139					Divisions	WR600	EE E/M LM	TUBWELL&G DN REWA	8 2023	6906.00
								WR604	EE WRD	KATNI	8 2023	37832.00
								WR606	EE WRD	TIKAMGARH	8 2023	173566.00
								WR607	EE WRD	PANNA	8 2023	169624.00
								WR608	EE WRD	1 SAGAR	8 2023	517987.00
								WR610	EE WRD	DAMOH	8 2023	1068753.00
								WR613	EE,LIGHT	MECHINERY (TMG) SAGAR	8 2023	413625.00
								WR620	EE,MANSONARY	DAM DN.3 DEOLAND SHAHDOL	8 2023	208987.00
								WR631	EE RAJGHAT	DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	8 2023	344263.00
								WR650	EE,WR	DIVISION,BURHANPUR	8 2023	1800724.00
								WR651	EE,JAL SANSADHAN	DIVISION,ASHOK NAGAR	8 2023	116232.00
								WR654	EE,WRD ,DIVISION	NO.2 SAGAR	8 2023	108530.00
								WR661	EE WR. DIV. NO. 2	SINGRAULI	8 2023	2656782.00
								WR665	PENCH DIVERSION	CANAL DIVN, SINGNA DIST. CHINDWARA	8 2023	675407.00
								WR666	EE, HANDIYA	BRANCH CANAL DN, TIMARNI, DIST.HARDA	8 2023	5446.00
								WR668	EE, WATER	RESOURCES DN, PAWAI, PANNA	8 2023	1321504.00
								WR681	PROJ MGR, MOHANPURA	KUNDLIYA PROJ MGT UNIT RAJGARH	8 2023	499721.00
								WR682	PROJECT	ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	8 2023	19142828.00
								WR683	ADD. PROJ. DIR.	O.R.P.M.U. BANMOREKALAN, SHIVPURI	8 2023	1088328.00
								WR685	WATER	RESOURCES DIVISION CHHATARPUR	8 2023	82829.00
								WR686	PRO. ADMNSTRTR	KOTHA BARRAGE PROJ. UNIT GANJBASOD	8 2023	409516.00
								WR687	PRJ.ADMNSTRTR	BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	8 2023	1419507.00
								WR688	E.E. WR	DIVISION NIWARI	8 2023	3515.00
								WR692	EE L & M E & M	DIV UJJAIN	8 2023	12067.00
								Total:				387984483.00
							Positive TEs	NV599	EXECUTIVE	ENGINEER ND. DN.NO.1 NAGOD(SATNA)	5 2023	550968.00
								Total:				550968.00
							Total:					388535451.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2023

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671	101	04					Divisions	NV501	D.F.O.KAUVERI CA	DN.KHANDWA	8 2023	.00
								NV504	D.F.O. KHATEGAON C.A.	DN. DEWAS	8 2023	.00
								NV515	EE ND MAN JOBAT DIV.	PROJECT,KUKSHI,DHAR	8 2023	.00
								NV518	EE PWD(NVDA) REHOB.	DIV. BARWANI	8 2023	.00
								NV522	EE ND PHE DIVISION	BARWANI	8 2023	.00
								NV523	EE RABLS LEFT MAS.DAM	DN.BARGINAGAR	8 2023	.00
								NV524	EE RABLS PROJECT	DIV.2 GOTEGAON	8 2023	.00
								NV526	EE RABLS QUALITY	CONTROL DIV BARGI	8 2023	.00
								NV527	EE RABLS ND E/M DIV 2	BARGI .BARGINAGAR	8 2023	.00
								NV528	EE RABLS PROJECT LBC	DIV 2	8 2023	.00
								NV532	EE RABLS PROJECT DN.	NARSINGHPUR	8 2023	.00
								NV533	EE,RABS,DISNET DN.	NARSINGHPUR	8 2023	.00
								NV534	EE RABLS PROJCT	CANAL DIV 1 KARELI	8 2023	.00
								NV535	EE ND DN.1 DINDORI		8 2023	.00
								NV536	EE ND DN.2 MANDLA		8 2023	.00
								NV537	EE ND DIV.4, PANCH PETI	JABALPUR.	8 2023	.00
								NV541	EE ND DN.NO.13	KHANDWA.	8 2023	.00
								NV544	EE ND DN.NO. 23,BHOPAL		8 2023	.00
								NV547	EE ND DN.NO.8 SANAWAD	DISTT.KHARGONE	8 2023	.00
								NV549	EE ND DN.NO.12	RAJPUR,BARWANI(OLD	8 2023	.00
								NV551	EE ND DN.NO. 28 PUNASA	KHANDWA	8 2023	.00
								NV553	EE ND DN.NO. 25	NARMADA NAGAR	8 2023	.00
								NV554	EE ND CANAL DIVISION	KHARGONE	8 2023	.00
								NV555	EE,NARMADA	DEVELOPMENT E/M DN.	8 2023	.00
								NV556	EE ,FIELD DN. (POWER)	NARMADA	8 2023	.00
								NV557	EE ND (E&M) DIV 15	BHAVAN,BHOPAL	8 2023	.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2023

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671	101	04					Divisions		INDORE			
								NV558	EE ND DN.16		8 2023	.00
									KUKSHI,DHAR			
								NV561	EE ND DN.20		8 2023	.00
									MANDLESHWAR.			
									KHARGONE			
								NV562	EE ND 21 SANAWAD		8 2023	.00
									(KHARGONE)			
								NV563	EE ND DN 32		8 2023	.00
									BARWAH,KHARGONE			
								NV564	EE ND DIV.DN 30		8 2023	.00
									MANAWAR,DHAR			
								NV565	EE QUALITY CONTROL		8 2023	.00
									DN.SANAWAD,DISTT.KHA			
									RGONE			
								NV569	EE,ND DN.NO.2 PANAGAR,		8 2023	.00
									(JABALPUR)M.P.			
								NV571	EE,ND DN.NO.4 SEHORA		8 2023	.00
									JABALPUR			
								NV572	EE,ND DIVISION		8 2023	.00
									NO.5,KATNI			
								NV574	EE BARGI POWER HOUSE		8 2023	.00
									BARGI NAGAR JABALPUR			
								NV575	EE,ND.DIVISION NO.8		8 2023	.00
									SEHORA DIST.JABALPUR			
								NV576	E.E. N.D. DN. NO.9 MAIHAR		8 2023	.00
									SATNA			
								NV577	DIRECTOR,OMKARESHWA		8 2023	.00
									R NATIONAL			
									PARK,NVDA,INDORE			
								NV578	ND DIVISION NO. 18		8 2023	.00
									KHARGONE			
								NV579	EE (PWD) NVDA ISP DIV. 2		8 2023	.00
									DHARAMPURI			
									DISTT..DHAR			
								NV580	Land Aquc & Rehe. Officer		8 2023	.00
									SSP ALIRAJPUR JHABUA			
								NV581	LAND Aquic & Rehe. Officer		8 2023	.00
									ssp Manawar DHAR			
								NV582	Asstt. Soil Conservation		8 2023	.00
									Officer nvda			
									No.11BADWANI			
								NV583	ASTT.SOIL CONS.		8 2023	.00
									OFFICER NVDA No.14			
									Badwah,KHARGONE			
								NV584	Asstt.Soil Conser. Officer		8 2023	.00
									NVDA SUB DNManawar			
									DHAR			
								NV585	Land Aqu.& Rehab. Officer		8 2023	.00
									,NVDA SSP ,Kukshi,DHAR			
								NV586	ASCO,NVDA ,SUB		8 2023	.00
									DN.NO.17,KASRAVAD,			
									KHARGONE			
								NV587	LA&RO, SSP, BADWANI		8 2023	.00
								NV588	LA&RO, SSP,KHARGONE		8 2023	.00
								NV589	ASCO,NVDA,KHANDWA		8 2023	.00
								NV590	ASCO,NVDA,SUB		8 2023	.00
									DN.NO.2,HARSUD			

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2023

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671	101	04					Divisions		KHANDWA			
							NV591	ASCO,NVDA	7,KUKSHI,DHAR		8 2023	.00
							NV592	ASCO,NVDA, SUB DN.6	MAHESHWAR KHARGONE		8 2023	.00
							NV593	ASSTT.SOIL	CONSERVATION OFFICER, NVDA SUB DN.HARDA		8 2023	.00
							NV594	EE, N.D.DIVISION NO.19,	BHIKHANGAON, KHARGONE		8 2023	.00
							NV597	EE,VIDYUT GARLANDING	DIV. BHOPAL		8 2023	.00
							NV598	EE, ND.NO.7 SATNA			8 2023	.00
							NV599	EXECUTIVE ENGINEER	ND. DN.NO.1 NAGOD(SATNA)		8 2023	.00
							NV600	EE ISP CANAL HEAD	POWER HOUSE NARMADA NAGAR KHNDWA		8 2023	.00
							NV601	EE,QUALITY CONTROL	DN.NO.1 KHARGONE		8 2023	.00
							NV602	EE, N.D DIVISION 11	BADWANI		8 2023	.00
							NV603	EE,N.D DIVISION NO.27	RAJPUR DISTT. BADWANI		8 2023	.00
							NV604	E.E.NARMADA	DEVLOPMENT DIV 14,THIKRI,BARWANI		8 2023	.00
							NV605	EE, RBC DIVISION NO. 1	KATNI		8 2023	.00
							NV606	EE,N.D.	DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)		8 2023	.00
							NV607	EE ND DIV NO.3, KATNI			8 2023	.00
							NV608	EE, ND DIVISION, KATNI			8 2023	.00
							NV609	EE,N.D. HALON DIVISION	BICHIYA,DISTT.MANDLA		8 2023	.00
							NV610	EE.O.S.P.CANAL DIV	DHAMNOD DISTT.DHAR		8 2023	.00
							NV611	EE LOWER GOI CANAL	DN. RAJPUR, DISTT.BADWANI		8 2023	.00
							NV612	PA, MORAND,	GANJAL&HOS BARRAGE PIU		8 2023	.00
							PH501	EE PHE DN. BHOPAL			8 2023	.00
							PH502	EE PHE MAINT. DN.	BHOPAL		8 2023	.00
							PH503	EE PHE CAPITAL	PROJ.DN.NO.2 BHOPAL		8 2023	.00
							PH504	EE PHE DN. RAISEN			8 2023	.00
							PH505	EE PHE DIV SEHORE			8 2023	.00
							PH506	EE PHE DN. RAJGARH	(BIORA)		8 2023	.00
							PH507	EE PHE DN. VIDISHA			8 2023	.00
							PH508	EE PHE DN. BETUL			8 2023	.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2023

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671	101	04					Divisions	PH509	EE	PHE DN. HOSHANGABAD	8 2023	.00
								PH510	EE,PHE	DIVISION HARDA	8 2023	.00
								PH511	EE	PHE DN. INDORE	8 2023	.00
								PH512	EE	PHE DN. KHANDWA	8 2023	.00
								PH513	EE	PHE DN. DHAR	8 2023	.00
								PH514	EE	PHE DN.JHABUA	8 2023	.00
								PH515	EE	PHE DN. KHARGONE	8 2023	.00
								PH516	EE	PHE DN. BADWANI	8 2023	.00
								PH519	EE,PHE	DN. NEEMACH	8 2023	.00
								PH520	EE	PHE DN. RATLAM	8 2023	.00
								PH521	EE	PHE DN. MANDSAUR	8 2023	.00
								PH522	EE	PHE DN. SHAJAPUR	8 2023	.00
								PH523	EE	PHE DN. DEWAS	8 2023	.00
								PH524	EE	PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	8 2023	.00
								PH526	EE	PHE DN. GWALIOR	8 2023	.00
								PH527	EE	PHE DN. GUNA	8 2023	.00
								PH528	EE	PHE DN. BHIND	8 2023	.00
								PH529	EE	PHE DN. SHIVPURI	8 2023	.00
								PH530	EE	PHE DN. MORENA	8 2023	.00
								PH531	EE	PHE DN.SHEOPUR	8 2023	.00
								PH532	EE	PHE DN. DATIA	8 2023	.00
								PH534	EE	PHE DN. SAGAR	8 2023	.00
								PH535	EE	PHE DN. CHHATARPUR	8 2023	.00
								PH536	EE	PHE DN. PANNA	8 2023	.00
								PH537	EE	PHE DN. DAMOH	8 2023	.00
								PH538	EE	PHE DN. TIKAMGARH	8 2023	.00
								PH540	EE	PHE DN. REWA	8 2023	.00
								PH541	EE	PHE DN. SATNA	8 2023	.00
								PH542	EE	PHE DN. SHAHDOL	8 2023	.00
								PH543	EE,PHE	DIVISION UMARIYA	8 2023	.00
								PH544	EE	PHE DN. SIDHI	8 2023	.00
								PH545	EE	PHE DN. JABALPUR	8 2023	.00
								PH546	EE	PHE PROJ. DN.-1 KATNI	8 2023	.00
								PH547	EE	PHE DN. MANDLA	8 2023	.00
								PH548	EE,PHE	DIVISION DINDORI	8 2023	.00
								PH549	EE	PHE DN. NARSINGHPUR	8 2023	.00
								PH550	EE	PHE DN. BALAGHAT	8 2023	.00
								PH551	EE	PHE DN. SEONI	8 2023	.00
								PH552	EE	PHE DN. CHHINDWARA	8 2023	.00
								PH558	EE	PHE MECHANICAL DIVISION BHOPAL	8 2023	.00
								PH559	EE	PHE MECHANICAL DIVISION UJJAIN	8 2023	.00
								PH560	EE	PHE MECHANICAL DIVISION INDORE	8 2023	.00
								PH561	EE	PHE MECHANICAL	8 2023	.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2023

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671	101	04					Divisions			DIVISION SAGAR		
								PH562	EE PHE	MECHANICAL	8 2023	.00
										DIVISION GWALIOR		
								PH563	EE PHE	MECHANICAL	8 2023	.00
										DIVISION REWA		
								PH564	EE PHE	MECHANICAL	8 2023	.00
										DIVISION JABALPUR		
								PH565	EE NARMADA	PROJECT	8 2023	.00
										DIV 1 BHOPAL		
								PH566	EE NARMADA		8 2023	.00
										PROJ.DN.NO.2, SHAHGANG ,DIST.SEHORE		
								PH567	EE,PHE	DN.ASHOKNAGAR	8 2023	.00
								PH568	EE,PHE	DN.BURHANPUR	8 2023	.00
								PH569	EE,PHE	DN.BURHANPUR	8 2023	.00
								PH570	EE	MAINTAINANCE DN.NO 1,(IMC),MANDLESHWAR(K HARGON)	8 2023	.00
								PH571	EE, PHE	MAINT. DIVISION NO.2, MUSAKHEDI, INDORE	8 2023	.00
								PH572	EE, PHE	DIVISION, ALIRAJPUR	8 2023	.00
								PH573	EE, P.H.E.	DIVISION SINGRAULI	8 2023	.00
								PH574	EE,QUALITY	CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	8 2023	.00
								PH575	EE PHE	MAINT. DIV NO 2 NAGAR PALIKA NIGAM GWALIOR	8 2023	.00
								PH576	EE, PHE	MAINTANENCE DIV. UJJAIN	8 2023	.00
								PH577	PHE	MAINT.DVN. NO.1 NAGAR PALIKA NIGAM GWALIOR	8 2023	.00
								PH579	E E	PHE DN AGAR MALWA	8 2023	.00
								PH581	EE PHE	DN,MAUGANJ, DISTT. REWA	8 2023	.00
								PH582	EE, PHE	DN. SARDARPUR, DHAR	8 2023	.00
								PH583	EE, PHE	DN. PARASIA, CHINDWARA	8 2023	.00
								PH584	EE, PHE	DN. KHURAI, SAGAR	8 2023	.00
								PH585	EE PHE	DN NIWARI	8 2023	.00
								PW513	EE,PWD	N.H.DN.SAGAR	8 2023	.00
								PW516	EE PWD	BRIDGE CONST. DN BHOPAL	8 2023	.00
								PW517	EE, PWD	BRIDGE CONST. DN INDORE	8 2023	.00
								PW518	EE PWD	BRIDGE CONST. UJJAIN	8 2023	.00
								PW519	EE PWD	BRIDGE CONST. GWALIOR	8 2023	.00
								PW520	EE PWD	BRIDGE	8 2023	.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2023

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671		101		04					Divisions	CONSTRUCTION DN. JABALPUR		
								PW522	EE PWD	BRIDGE	8 2023	.00
										CONSTRUCTION DN. REWA		
								PW523	EE,PWD	BRIDGE	8 2023	.00
										CONSTRUCTION DN. SAGAR		
								PW524	EE PWD	DN. NO.1 GWALIOR	8 2023	.00
								PW526	EE PWD	(B/R) DN. BHIND.	8 2023	.00
								PW527	EE PWD	B/R DN. DATIA	8 2023	.00
								PW529	EE PWD	B/R DN. MORENA.	8 2023	.00
								PW530	EE PWD,	CHAMBAL AYCAT DN. SHEOPURKALAN	8 2023	.00
								PW531	EE PWD,	B/R DN. NO. 1 GUNA	8 2023	.00
								PW533	EE PWD	(B/R) DN.1 SHIVPURI.	8 2023	.00
								PW534	EE PWD	DN. NO.1 SAGAR	8 2023	.00
								PW535	EE PWD,	(B/R) DN. DAMOH	8 2023	.00
								PW536	EE PWD	,(B/R) DN. CHHATARPUR	8 2023	.00
								PW537	EE PWD	(B/R) DN. PANNA	8 2023	.00
								PW538	EE PWD	,(B/R) DN. TIKAMGARH	8 2023	.00
								PW539	EE PWD	(E/M) DN. GWALIOR	8 2023	.00
								PW541	EE PWD	B/R DN NO.1 INDORE	8 2023	.00
								PW542	EE PWD	B/R DN NO.2 INDORE	8 2023	.00
								PW543	EE PWD	B/R DN. DEWAS.	8 2023	.00
								PW544	EE PWD	B/R DN. UJJAIN	8 2023	.00
								PW545	EE PWD	B/R DN. RATLAM	8 2023	.00
								PW546	EE PWD	B/R DN. MANDSAUR	8 2023	.00
								PW547	EE PWD	(B/R) DN. NEEMUCH	8 2023	.00
								PW549	EE PWD	(B/R) DN. BARWANI	8 2023	.00
								PW550	EE PWD	B/R DN. KHANDWA	8 2023	.00
								PW551	EE PWD	B/R DN. KHARGONE.	8 2023	.00
								PW552	EE PWD	B/R DN. DHAR	8 2023	.00
								PW553	EE PWD	B/R DN. SHAJAPUR	8 2023	.00
								PW554	EE PWD	B/R DN.NO.1 JHABUA	8 2023	.00
								PW555	EE PWD	E/M DN. UJJAIN.	8 2023	.00
								PW556	EE PWD	E/M DN. INDORE	8 2023	.00
								PW557	EE PWD	MAINT. DN. 1	8 2023	.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2023

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671	101	04					Divisions		BHOPAL			
								PW558	EE PWD MAINT.DN. 2		8 2023	.00
									BHOPAL			
								PW560	EE PWD NEW BOPAL DN.		8 2023	.00
									BHOPAL			
								PW561	EE PWD B/R DN. NO.1		8 2023	.00
									HOSHANGABAD			
								PW562	EE PWD DN. SEHORE		8 2023	.00
								PW563	EE PWD DN. VIDISHA		8 2023	.00
								PW564	EE PWD DN. RAISEN		8 2023	.00
								PW565	EE PWD DN. RAJGARH		8 2023	.00
								PW566	EE PWD (B/R) DN. BETUL		8 2023	.00
								PW567	EE,PWD (B&R) DIVISION		8 2023	.00
									HARDA			
								PW568	EE PWD E/M DN. I		8 2023	.00
									BHOPAL			
								PW570	EE PWD DN. 1 REWA		8 2023	.00
								PW571	EE PWD E/M DN. REWA		8 2023	.00
								PW572	EE PWD DN. SIDHI		8 2023	.00
								PW574	EE PWD DN.NO.1		8 2023	.00
									SHAHNOL			
								PW576	EE PWD SATNA		8 2023	.00
								PW577	EE PWD (B/R)		8 2023	.00
									DN.UMARIYA			
								PW578	EE,PWD DN.NO.1 CPA		8 2023	.00
									BHOPAL			
								PW579	EE PWD DN.NO.2 CPA		8 2023	.00
									BHOPAL			
								PW580	EE,PWD CONTROLER OF		8 2023	.00
									BLDG (VIDHAN SABHA)			
									CPA BHOPAL			
								PW581	EE PWD GAS RAHAT		8 2023	.00
									DN.CPA 1I BHOPAL			
								PW582	EE NEW E/M DN CPA		8 2023	.00
									BHOPAL			
								PW583	EE PWD DN.NO.1		8 2023	.00
									JABALPUR			
								PW584	EE PWD DN.NO.2		8 2023	.00
									JABALPUR			
								PW585	EE PWD DN. KATNI		8 2023	.00
								PW586	EE PWD DN.NO.1 SEONI		8 2023	.00
								PW588	EE PWD DN.NO.1		8 2023	.00
									CHHINDWARA			
								PW590	EE PWD		8 2023	.00
									DN.NARSINGHPUR			
								PW591	EE PWD DN.NO.1		8 2023	.00
									BALAGHAT			
								PW592	EE PWD DN. NO. 1		8 2023	.00
									MANDLA			
								PW593	EE PWD DN. DINDORI.		8 2023	.00
								PW594	EE PWD E/M DN.		8 2023	.00
									JABALPUR			
								PW600	E.E. PWD ANUPPUR		8 2023	.00
								PW601	E.E. PWD BURHANPUR		8 2023	.00
								PW602	PWD B/R DIVISION, ASHOK		8 2023	.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2023

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671	101	04					Divisions		NAGAR			
								PW603	EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR		8 2023	.00
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)		8 2023	.00
								PW605	PIU, JABALPUR		8 2023	.00
								PW606	PIU, CHHINDWARA		8 2023	.00
								PW607	PIU, SHAHDOL		8 2023	.00
								PW608	PIU, BALAGHAT		8 2023	.00
								PW609	PIU, KHANDWA		8 2023	.00
								PW610	PIU, PWD, REWA		8 2023	.00
								PW611	PIU, PWD, SATNA		8 2023	.00
								PW613	P.I.U, PWD, GUNA		8 2023	.00
								PW614	P.I.U, PWD, SAGAR		8 2023	.00
								PW615	P.I.U, PWD, HOSHANGABAD		8 2023	.00
								PW616	P.I.U, PWD, INDORE		8 2023	.00
								PW617	P.I.U, PWD, UJJAIN		8 2023	.00
								PW618	P.I.U, PWD, GWALIOR		8 2023	.00
								PW619	P.I.U, PWD, SIDHI		8 2023	.00
								PW621	EE PWD NH DIVISON, BHOPAL		8 2023	.00
								PW622	P.I.U, PWD NARSINGPUR		8 2023	.00
								PW623	P.I.U, PWD, BETUL		8 2023	.00
								PW624	P.I.U, PWD, SEHORE		8 2023	.00
								PW625	P.I.U, PWD, SHIVPURI		8 2023	.00
								PW626	P.I.U, PWD, MORENA		8 2023	.00
								PW627	P.I.U, PWD, NOWGAON,CHHATTARPU R		8 2023	.00
								PW628	P.I.U, PWD, PANNA		8 2023	.00
								PW629	P.I.U, PWD (PWD), VIDISHA		8 2023	.00
								PW630	P.I.U (PWD), MANDLA		8 2023	.00
								PW631	P.I.U (PWD), JHABUA		8 2023	.00
								PW632	P.I.U (PWD), MANDSOUR		8 2023	.00
								PW633	P.I.U (PWD), DEWAS		8 2023	.00
								PW634	P.I.U, PWD,DHAR		8 2023	.00
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI		8 2023	.00
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE		8 2023	.00
								PW637	EE PWD E/M DN. NO. 2 BHOPAL		8 2023	.00
								PW638	E.E. PWD B/R DN AGAR (MALWA)		8 2023	.00
								PW639	E E PWD E/M DIVN SAGAR		8 2023	.00
								PW640	P.I.U, PWD, DAMOH		8 2023	.00
								PW641	P.I.U, PWD. PWD DATIA		8 2023	.00
								PW642	PIU PWD BURHANPUR		8 2023	.00
								PW643	PIU PWD ALIRAJPUR		8 2023	.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2023

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671	101	04					Divisions	PW644	PIU	PWD RATLAM	8 2023	.00
								PW645	PIU	PWD ASHOK NAGAR	8 2023	.00
								PW646	PIU	PWD SHEOPUR	8 2023	.00
								PW647	PIU	PWD HARDA	8 2023	.00
								PW648	PIU	PWD SEONI	8 2023	.00
								PW649	PIU	PWD KATNI	8 2023	.00
								PW650	PIU	PWD BHIND	8 2023	.00
								PW651	PIU	PWD UMARIYA	8 2023	.00
								PW652	PIU	PWD RAJGARH	8 2023	.00
								PW653	PIU	PWD SHAJAPUR	8 2023	.00
								PW654	PIU	PWD TIKAMGARH	8 2023	.00
								PW655	PIU	PWD DINDORI	8 2023	.00
								PW656	PIU	PWD KHARGONE	8 2023	.00
								PW657	PIU	PWD AGAR MALWA	8 2023	.00
								PW658	PIU	PWD SINGRAULI	8 2023	.00
								PW660	PIU	PWD RAISEN	8 2023	.00
								PW661	PIU	PWD ANUPPUR	8 2023	.00
								PW663	EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	8 2023	.00	
								PW665	P. I. U.	PWD BHOPAL	8 2023	.00
								PW666	P. I. U.	PWD NO.2 BHOPAL	8 2023	.00
								PW667	EE, PWD(NH) DN REWA MP	8 2023	.00	
								PW668	EE, PWD, NH DN JABALPUR	8 2023	.00	
								PW669	EE PWD NH DIVISION GWALIOR	8 2023	.00	
								WR501	EE WRD	DEWAS	8 2023	.00
								WR502	EE WRD	SHAJAPUR	8 2023	.00
								WR503	EE WRD	BHOPAL	8 2023	.00
								WR504	EE WRD	SEHORE	8 2023	.00
								WR505	EE SAM.ASHOK SAGAR DN.2 VIDISHA	8 2023	.00	
								WR506	EE WRD	NARSINGHARH	8 2023	.00
								WR507	EE WRD	RAISEN	8 2023	.00
								WR508	EE WRD	GUNA	8 2023	.00
								WR509	EE WRD	RAJGARH	8 2023	.00
								WR510	EE WRD	RAGHOGARH.DISTT.GUNA	8 2023	.00
								WR512	EE WRD E&M L.M.L& GDN.BHOPAL	8 2023	.00	
								WR514	EE,STORE DN CMU,BHOPAL	8 2023	.00	
								WR515	EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	8 2023	.00	
								WR516	EE,E&M WRD	BALAGHAT	8 2023	.00
								WR517	EE,HEM WRD	GWALIOR	8 2023	.00
								WR518	EE,E&M,HEM WRD BHOPAL	8 2023	.00	
								WR519	DY.DIRECTOR&EE,SS DN,MECHANICAL	8 2023	.00	

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2023

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671	101	04					Divisions		UNIT,WRD	BHOPAL		
								WR521	EE WRD	BETUL	8 2023	.00
								WR522	EE,WRD	BARNA, LBC BARI DISTT.RAISEN	8 2023	.00
								WR523	EE SEP	KOLAR PROJ DN NASRULLAGANJ,CAMP- REHTI,SEHORE	8 2023	.00
								WR524	EE,WRD	KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE	8 2023	.00
								WR525	EE WRD	DN,HARDA	8 2023	.00
								WR526	EE,TAWA	CANAL DN SEONIMALWA HOSHANGABAD	8 2023	.00
								WR527	EE,WRD	L.M.T&GATES,HOSHANGA BAD	8 2023	.00
								WR528	EE,WRD	PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	8 2023	.00
								WR529	EE,WR	&TAWA PROJ.DN ITARSI HOSHANGABAD	8 2023	.00
								WR530	EE WRD	MULTAI DISTT.BETUL	8 2023	.00
								WR531	EE,WRD	HARSI ,DABRA	8 2023	.00
								WR532	EE,WRD,	SHIVPURI	8 2023	.00
								WR533	EE,WRD,	BHIND	8 2023	.00
								WR534	EE WRD	GOHAD. DISTT.BHIND	8 2023	.00
								WR535	EE,WRD,	MORENA	8 2023	.00
								WR536	EE,E/M,	LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	8 2023	.00
								WR537	EE,WRD,	SABALGARH MORENA	8 2023	.00
								WR538	EE,WRD	SHEOPURKALAON	8 2023	.00
								WR541	EE WRD	INDORE	8 2023	.00
								WR542	EE WRD	UJJAIN	8 2023	.00
								WR543	EE WRD	RATLAM	8 2023	.00
								WR544	EE WRD	MANDSAUR	8 2023	.00
								WR545	EE,GANDHI	SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	8 2023	.00
								WR546	EE WRD,	E&M LIGHT MACHINERY DHAR	8 2023	.00
								WR547	EE WRD	BARWANI	8 2023	.00
								WR548	EE WRD	KHARGONE	8 2023	.00
								WR549	EE WRD	KHANDWA	8 2023	.00
								WR550	EE WRD	DN.NO.1 JHABUA	8 2023	.00
								WR551	EE WRD	ALIRAJPUR JHABUA	8 2023	.00
								WR552	EE WR	DN.1 DHAR	8 2023	.00
								WR555	EE WRD	MANAWAR DHAR	8 2023	.00
								WR557	EE WR	DN.NEEMUCH	8 2023	.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2023

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671	101	04					Divisions	WR558	EE HIRAN WRD JABALPUR		8 2023	.00
								WR559	EE WRD MANDLA		8 2023	.00
								WR561	EE WRD DINDORI		8 2023	.00
								WR562	EE,WAINGANGA DN,BALAGHAT		8 2023	.00
								WR563	EE,WR SURVEY DN,BALAGHAT		8 2023	.00
								WR564	EE WRD SEONI		8 2023	.00
								WR565	EE,WRD ,CHHINDWARA		8 2023	.00
								WR567	EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGHA T		8 2023	.00
								WR568	EE,TILWARA,LBC DN,KEOLARI SEONI		8 2023	.00
								WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA		8 2023	.00
								WR573	EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT		8 2023	.00
								WR575	EE TUBEWELL &GATES DN.NARSIGHPUR		8 2023	.00
								WR576	EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVPU RI		8 2023	.00
								WR577	EE,SINDH PROJ.RBC DN.NARWAR,SHIVPURI		8 2023	.00
								WR578	EE,GROUND WATER SURVEY DN.UJJAIN		8 2023	.00
								WR579	EE,GROUND WATER SERVEY DN.3,SAGAR		8 2023	.00
								WR580	EE,GROUND WATER SURVEY DN. 4, REWA		8 2023	.00
								WR581	EE,GROUND WATER SURVEY DN.2,GWALIOR		8 2023	.00
								WR582	EE,GROUND WATER SURVEY DN. 5,JABALPUR		8 2023	.00
								WR583	EE,GROUND WATER SURVEY DN.,BALAGHAT		8 2023	.00
								WR584	SR.GEOHYDROLOGIST GROUND WATER SURVEY DN 6,KHANDWA		8 2023	.00
								WR586	DIRECTOR RESEARCH, BHOPAL		8 2023	5000.00
								WR587	DAO,HYDROMETEROLOG Y WRD,HOSHANGABAD		8 2023	.00
								WR588	EE,HYDROMETEROLOGY WRD,BHOPAL		8 2023	.00
								WR589	DY.DIR.,HYDROMETROLO GY, REWA		8 2023	.00
								WR593	EE,SINDH PROJECT R.B.C.8 DIVISION KARERA (SHIVPURI)		8 2023	.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2023

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671		101		04			Divisions	WR596	EE WRD	SATNA (M.P.)	8 2023	.00
								WR598	EE WRD	DN. NO.2 SHAHDOL	8 2023	.00
								WR600	EE E/M	LM TUBWELL&G DN REWA	8 2023	.00
								WR602	EE,WATER	RESOURCES DIVISION,UMARIA(M.P.)	8 2023	.00
								WR604	EE WRD	KATNI	8 2023	.00
								WR606	EE WRD	TIKAMGARH	8 2023	.00
								WR607	EE WRD	PANNA	8 2023	.00
								WR608	EE WRD	1 SAGAR	8 2023	.00
								WR610	EE WRD	DAMOH	8 2023	.00
								WR613	EE,LIGHT	MECHINERY (TMG) SAGAR	8 2023	.00
								WR618	EE,UPPER	PURVA CANAL DN,REWA	8 2023	.00
								WR619	EE,BANSAGAR	WORKSHOP&STORE.DN. DEOLAND SHAHDOL	8 2023	.00
								WR620	EE,MANSONARY	DAM DN.3 DEOLAND SHAHDOL	8 2023	.00
								WR622	EE,LOWER	SIHAWAL CANAL DN,CHURAHAT SIDHI	8 2023	.00
								WR623	EE,KEOTI	CANAL DN REWA	8 2023	.00
								WR631	EE RAJGHAT	DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	8 2023	.00
								WR635	EE,RAJGHAT	L.CANAL DISNET DN. KHANIYADANA,SHIVPURI	8 2023	.00
								WR639	EE,QUALITY	CONTROL DN.NARWAR SHIVPURI (H.Q.DATIA)	8 2023	.00
								WR641	EE,MAHAN	CANAL DN.WRD SIDHI	8 2023	.00
								WR647	EE,WRD	DIVISION,ANUPPUR,DISTT. ANUPPUR(M.P.)	8 2023	.00
								WR650	EE,WR	DIVISION,BURHANPUR	8 2023	.00
								WR651	EE,JAL	SANSADHAN DIVISION,ASHOK NAGAR	8 2023	.00
								WR654	EE,WRD	,DIVISION NO.2 SAGAR	8 2023	.00
								WR657	EE.WRD,	JAORA DISTT.MORENA	8 2023	.00
								WR658	E.E.BHANDER	CANAL CONSTN. DN. 10, LAHAR, BHIND	8 2023	.00
								WR660	SANJAY	SAGAR PROJECT BAH RIVER DIVISION GANJBASODA	8 2023	.00
								WR661	EE WR.	DIV. NO. 2 SINGRAULI	8 2023	.00
								WR663	EE,PURVA	CANAL	8 2023	.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2023

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671	101	04					Divisions			DIVISION NO.2 SATNA		
								WR664	DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL		8 2023	.00
								WR665	PENCH DIVERSION CANAL DIVN, SINGNA DIST. CHINDWARA		8 2023	.00
								WR666	EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA		8 2023	.00
								WR667	EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA		8 2023	.00
								WR668	EE, WATER RESOURCES DN, PAWAI, PANNA		8 2023	.00
								WR669	EE BANSUJARA PROJ.CANAL,WRD,BALDE VGARGH,TIKAMGARGH		8 2023	.00
								WR673	EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)		8 2023	.00
								WR679	EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA		8 2023	.00
								WR680	DY. DIRECTOR, SOIL AND METAL TESTING DIVN JABALPUR		8 2023	.00
								WR681	PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH		8 2023	20000.00
								WR682	PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.		8 2023	.00
								WR683	ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI		8 2023	.00
								WR684	PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR		8 2023	.00
								WR685	WATER RESOURCES DIVISION CHHATARPUR		8 2023	.00
								WR686	PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD		8 2023	.00
								WR687	PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR		8 2023	.00
								WR688	E.E. WR DIVISION NIWARI		8 2023	.00
								WR689	SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH		8 2023	.00
								WR691	PRO.ADMN MA RATANGARH IMP UNIT BHIND		8 2023	.00
								WR692	EE L & M E & M DIV UJJAIN		8 2023	.00
								WR693	EE, WATER RESOURCES		8 2023	.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2023

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671	101	04					Divisions			DIVISION, GWALIOR		
							Total:					25000.00
							Total:					25000.00
8782	102	01					Divisions	PH507	EE PHE DN.	VIDISHA	8 2023	590609.00
								PH508	EE PHE DN.	BETUL	8 2023	225000.00
								PH523	EE PHE DN.	DEWAS	8 2023	3678400.00
								PH542	EE PHE DN.	SHAH DOL	8 2023	5090775.00
								PH544	EE PHE DN.	SIDHI	8 2023	8734600.00
								PH563	EE PHE MECHANICAL		8 2023	252.00
										DIVISION REWA		
								PH564	EE PHE MECHANICAL		8 2023	180000.00
										DIVISION JABALPUR		
								PH567	EE,PHED	ANUPPUR	8 2023	430635.00
								PW516	EE PWD BRIDGE CONST.		8 2023	10341000.00
										DN BHOPAL		
								PW524	EE PWD DN. NO.1		8 2023	67042093.00
										GWALIOR		
								PW526	EE PWD (B/R) DN.	BHIND.	8 2023	24000.00
								PW530	EE PWD, CHAMBAL		8 2023	500000.00
										AYCAT DN.		
										SHEOPURKALAN		
								PW537	EE PWD (B/R) DN.	PANNA	8 2023	896168.00
								PW538	EE PWD ,(B/R) DN.		8 2023	5125000.00
										TIKAMGARH		
								PW539	EE PWD (E/M) DN.		8 2023	195800.00
										GWALIOR		
								PW541	EE PWD B/R DN NO.1		8 2023	2096000.00
										INDORE		
								PW544	EE PWD B/R DN. UJJAIN		8 2023	3098854.00
								PW547	EE PWD (B/R) DN.		8 2023	88569936.00
										NEEMUCH		
								PW555	EE PWD E/M DN. UJJAIN.		8 2023	639393.00
								PW556	EE PWD E/M DN. INDORE		8 2023	8853000.00
								PW558	EE PWD MAINT.DN. 2		8 2023	353048.00
										BHOPAL		
								PW560	EE PWD NEW BOPAL DN.		8 2023	1127103.00
										BHOPAL		
								PW561	EE PWD B/R DN. NO.1		8 2023	1862000.00
										HOSHANGABAD		
								PW563	EE PWD DN. VIDISHA		8 2023	2500.00
								PW566	EE PWD (B/R) DN. BETUL		8 2023	199500.00
								PW567	EE,PWD (B&R) DIVISION		8 2023	2371000.00
										HARDA		
								PW568	EE PWD E/M DN. I		8 2023	3094642.00
										BHOPAL		
								PW570	EE PWD DN. 1 REWA		8 2023	5646000.00
								PW571	EE PWD E/M DN. REWA		8 2023	3693424.00
								PW572	EE PWD DN. SIDHI		8 2023	1530000.00
								PW574	EE PWD DN.NO.1		8 2023	2500000.00
										SHAH DOL		
								PW576	EE PWD SATNA		8 2023	38485000.00
								PW578	EE,PWD DN.NO.1 CPA		8 2023	1675788.00
										BHOPAL		
								PW579	EE PWD DN.NO.2 CPA		8 2023	62518881.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2023

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8782	102	01					Divisions		BHOPAL			
								PW582	EE NEW E/M DN CPA	BHOPAL	8 2023	4276079.00
								PW583	EE PWD DN.NO.1	JABALPUR	8 2023	224000.00
								PW584	EE PWD DN.NO.2	JABALPUR	8 2023	350000.00
								PW590	EE PWD	DN.NARSINGHPUR	8 2023	1393000.00
								PW591	EE PWD DN.NO.1	BALAGHAT	8 2023	2182500.00
								PW594	EE PWD E/M DN.	JABALPUR	8 2023	666483.00
								PW600	E.E. PWD ANUPPUR		8 2023	1098613.00
								PW604	EE,PWD DIVISION,	SINGRAULI (M.P.)	8 2023	11987300.00
								PW606	PIU, CHHINDWARA		8 2023	1000000.00
								PW607	PIU, SHAHDOL		8 2023	18459000.00
								PW608	PIU, BALAGHAT		8 2023	945600.00
								PW609	PIU, KHANDWA		8 2023	1334000.00
								PW610	PIU, PWD, REWA		8 2023	4020000.00
								PW611	PIU, PWD, SATNA		8 2023	6523000.00
								PW614	P.I.U, PWD, SAGAR		8 2023	625000.00
								PW616	P.I.U, PWD, INDORE		8 2023	20750000.00
								PW618	P.I.U, PWD, GWALIOR		8 2023	2507000.00
								PW622	P.I.U, PWD NARSINGPUR		8 2023	9687000.00
								PW625	P.I.U, PWD, SHIVPURI		8 2023	4850000.00
								PW633	P.I.U (PWD), DEWAS		8 2023	4775838.00
								PW635	P.I.U, PWD PWD (P.I.U),	BARWANI	8 2023	27000000.00
								PW637	EE PWD E/M DN. NO. 2	BHOPAL	8 2023	2065268.00
								PW646	PIU PWD SHEOPUR		8 2023	9830000.00
								PW656	PIU PWD KHARGONE		8 2023	3250000.00
								PW657	PIU PWD AGAR MALWA		8 2023	1000000.00
								PW658	PIU PWD SINGRAULI		8 2023	25400000.00
								PW660	PIU PWD RAISEN		8 2023	10000000.00
								PW661	PIU PWD ANUPPUR		8 2023	416477.00
								PW665	P. I. U. PWD BHOPAL		8 2023	4250000.00
								PW666	P. I. U. PWD NO.2 BHOPAL		8 2023	1646525.00
								WR528	EE,WRD PIPRAIYA BR.	CANAL SOHAGPUR	8 2023	17509.00
										HOSHANGABAD		
								WR530	EE WRD MULTAI	DISTT.BETUL	8 2023	1484896.00
								WR549	EE WRD KHANDWA		8 2023	643946.00
								WR607	EE WRD PANNA		8 2023	410000.00
								WR623	EE,KEOTI CANAL DN	REWA	8 2023	336000.00
								WR647	EE,WRD	DIVISION,ANUPPUR,DISTT.	8 2023	1049000.00
										ANUPPUR(M.P.)		
							Total:					517824435.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2023

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvmstr	Nm E	Mn	Dr Amt
8782		102		01			Total:					517824435.00
Total:											2971265724.00	