

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 7 / 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8443		108					Divisions	NV515	EE ND	MAN JOBAT DIV. PROJECT,KUKSHI,DHAR	7 2021	5526478.00
								NV528	EE RABLS	PROJECT LBC DIV 2	7 2021	5973773.00
								NV547	EE ND DN.NO.8	SANAWAD DISTT.KHARGONE	7 2021	3000.00
								NV549	EE ND DN.NO.12	RAJPUR,BARWANI(OLD SANAVAD)	7 2021	900000.00
								NV551	EE ND DN.NO. 28	PUNASA KHANDWA	7 2021	44674.00
								NV553	EE ND DN.NO. 25	NARMADA NAGAR KHANDWA	7 2021	58287035.00
								NV554	EE ND CANAL	DIVISION KHARGONE	7 2021	171000.00
								NV558	EE ND DN.16	KUKSHI,DHAR	7 2021	300000.00
								NV561	EE ND DN.20	MANDLESHWAR. KHARGONE	7 2021	264134.00
								NV563	EE ND DN 32	BARWAH,KHARGONE	7 2021	3385000.00
								NV578	ND DIVISION NO. 18	KHARGONE	7 2021	8330831.00
								NV604	E.E.NARMADA	DEVLOPMENT DIV 14,THIKRI,BARWANI	7 2021	23057560.00
								NV610	EE.O.S.P.CANAL	DIV DHAMNOD DISTT.DHAR	7 2021	271172.00
								PH501	EE PHE DN.	BHOPAL	7 2021	682982.00
								PH503	EE PHE CAPITAL	PROJ.DN.NO.2 BHOPAL	7 2021	3445644.00
								PH504	EE PHE DN.	RAISEN	7 2021	184887.00
								PH505	EE PHE DIV	SEHORE	7 2021	102691.00
								PH506	EE PHE DN.	RAJGARH (BIORA)	7 2021	557504.00
								PH507	EE PHE DN.	VIDISHA	7 2021	68260.00
								PH508	EE PHE DN.	BETUL	7 2021	3973304.00
								PH509	EE PHE DN.	HOSHANGABAD	7 2021	215922.00
								PH510	EE,PHE	DIVISION HARDA	7 2021	372969.00
								PH511	EE PHE DN.	INDORE	7 2021	436908.00
								PH512	EE PHE DN.	KHANDWA	7 2021	1103222.00
								PH513	EE PHE DN.	DHAR	7 2021	1562500.00
								PH514	EE PHE DN.	JHABUA	7 2021	2512085.00
								PH515	EE PHE DN.	KHARGONE	7 2021	312423.00
								PH516	EE PHE DN.	BADWANI	7 2021	139963.00
								PH519	EE,PHE DN.	NEEMACH	7 2021	1743418.00
								PH520	EE PHE DN.	RATLAM	7 2021	165186.00
								PH521	EE PHE DN.	MANDSAUR	7 2021	580032.00
								PH522	EE PHE DN.	SHAJAPUR	7 2021	656890.00
								PH523	EE PHE DN.	DEWAS	7 2021	1274816.00
								PH524	EE PHE DIV	MAINTAINCE	7 2021	1245415.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 7 / 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt	
8443	108								Divisions	NAGAR NIGAM UJJAIN			
								PH526	EE	PHE DN. GWALIOR	7	2021	1265900.00
								PH527	EE	PHE DN. GUNA	7	2021	875389.00
								PH529	EE	PHE DN. SHIVPURI	7	2021	1053116.00
								PH530	EE	PHE DN. MORENA	7	2021	1244223.00
								PH531	EE	PHE DN.SHEOPUR	7	2021	624483.00
								PH534	EE	PHE DN. SAGAR	7	2021	960012.00
								PH536	EE	PHE DN. PANNA	7	2021	1408871.00
								PH537	EE	PHE DN. DAMOH	7	2021	1906402.00
								PH538	EE	PHE DN. TIKAMGARH	7	2021	872379.00
								PH540	EE	PHE DN. REWA	7	2021	1999225.00
								PH541	EE	PHE DN. SATNA	7	2021	755066.00
								PH542	EE	PHE DN. SHAHDOL	7	2021	408575.00
								PH543	EE,PHE	DIVISION UMARIYA	7	2021	205086.00
								PH544	EE	PHE DN. SIDHI	7	2021	1296737.00
								PH546	EE	PHE PROJ. DN.-1 KATNI	7	2021	6060045.00
								PH547	EE	PHE DN. MANDLA	7	2021	3220153.00
								PH548	EE,PHE	DIVISION DINDORI	7	2021	1712759.00
								PH549	EE	PHE DN. NARSINGHPUR	7	2021	252537.00
								PH551	EE	PHE DN. SEONI	7	2021	1500532.00
								PH552	EE	PHE DN. CHHINDWARA	7	2021	8356615.00
								PH558	EE	PHE MECHANICAL DIVISION BHOPAL	7	2021	99591.00
								PH560	EE	PHE MECHANICAL DIVISION INDORE	7	2021	337018.00
								PH561	EE	PHE MECHANICAL DIVISION SAGAR	7	2021	145155.00
								PH564	EE	PHE MECHANICAL DIVISION JABALPUR	7	2021	2933656.00
								PH567	EE,PHED	ANUPPUR	7	2021	1572255.00
								PH569	EE,PHE	DN.BURHANPUR	7	2021	84244.00
								PH573	EE, P.H.E.	DIVISION SINGRAULI	7	2021	6448964.00
								PH574	EE,QUALITY	CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	7	2021	433707.00
								PH579	E E	PHE DN AGAR MALWA	7	2021	516610.00
								PH582	EE, PHE	DN. SARDARPUR, DHAR	7	2021	1323733.00
								PH583	EE, PHE	DN. PARASIA, CHINDWARA	7	2021	324501.00
								PH584	EE, PHE	DN. KHURAI, SAGAR	7	2021	2048125.00
								PW516	EE	PWD BRIDGE CONST. DN BHOPAL	7	2021	14270998.00
								PW517	EE, PWD	BRIDGE CONST. DN INDORE	7	2021	14606811.00
								PW518	EE	PWD BRIDGE CONST. UJJAIN	7	2021	548364.00
								PW519	EE	PWD BRIDGE CONST.	7	2021	15803960.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 7 / 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8443	108								Divisions	GWALIOR		
								PW520	EE PWD BRIDGE CONSTRUCTION DN. JABALPUR		7 2021	13406991.00
								PW522	EE PWD BRIDGE CONSTRUCTION DN. REWA		7 2021	22808653.00
								PW524	EE PWD DN. NO.1 GWALIOR		7 2021	59763684.00
								PW526	EE PWD (B/R) DN. BHIND.		7 2021	3138604.00
								PW527	EE PWD B/R DN. DATIA		7 2021	346203.00
								PW529	EE PWD B/R DN. MORENA.		7 2021	30535595.00
								PW530	EE PWD, CHAMBAL AYCATT DN. SHEOPURKALAN		7 2021	3055196.00
								PW531	EE PWD, B/R DN. NO. 1 GUNA		7 2021	1110932.00
								PW533	EE PWD (B/R) DN.1 SHIVPURI.		7 2021	9806162.00
								PW534	EE PWD DN. NO.1 SAGAR		7 2021	13021336.00
								PW535	EE PWD, (B/R) DN. DAMOH		7 2021	3639538.00
								PW536	EE PWD ,(B/R) DN. CHHATARPUR		7 2021	6394581.00
								PW537	EE PWD (B/R) DN. PANNA		7 2021	1185041.00
								PW538	EE PWD ,(B/R) DN. TIKAMGARH		7 2021	8001093.00
								PW539	EE PWD (E/M) DN. GWALIOR		7 2021	1133368.00
								PW541	EE PWD B/R DN NO.1 INDORE		7 2021	2266403.00
								PW542	EE PWD B/R DN NO.2 INDORE		7 2021	2326007.00
								PW543	EE PWD B/R DN. DEWAS.		7 2021	15439597.00
								PW544	EE PWD B/R DN. UJJAIN		7 2021	17649520.00
								PW545	EE PWD B/R DN. RATLAM		7 2021	15353228.00
								PW546	EE PWD B/R DN. MANDSAUR		7 2021	1989251.00
								PW547	EE PWD (B/R) DN. NEEMUCH		7 2021	13636480.00
								PW549	EE PWD (B/R) DN. BARWANI		7 2021	1672009.00
								PW550	EE PWD B/R DN. KHANDWA		7 2021	3860576.00
								PW551	EE PWD B/R DN. KHARGONE.		7 2021	215150304.00
								PW552	EE PWD B/R DN. DHAR		7 2021	15852426.00
								PW553	EE PWD B/R DN. SHAJAPUR		7 2021	1896184.00
								PW554	EE PWD B/R DN.NO.1 JHABUA		7 2021	3110817.00
								PW555	EE PWD E/M DN. UJJAIN.		7 2021	1090116.00
								PW556	EE PWD E/M DN. INDORE		7 2021	12244354.00
								PW557	EE PWD MAINT. DN. 1 BHOPAL		7 2021	1778126.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 7 / 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8443		108					Divisions	PW558	EE PWD	MAINT.DN. 2 BHOPAL	7 2021	127077005.00
								PW560	EE PWD	NEW BOPAL DN.7 BHOPAL	7 2021	6782809.00
								PW561	EE PWD	B/R DN. NO.1 HOSHANGABAD	7 2021	13290795.00
								PW562	EE PWD	DN. SEHORE	7 2021	1487035.00
								PW563	EE PWD	DN. VIDISHA	7 2021	5535339.00
								PW564	EE PWD	DN. RAISEN	7 2021	28708677.00
								PW565	EE PWD	DN. RAJGARH	7 2021	2084059.00
								PW566	EE PWD (B/R)	DN. BETUL	7 2021	2728698.00
								PW567	EE,PWD (B&R)	DIVISION HARDA	7 2021	150000.00
								PW568	EE PWD	E/M DN. I BHOPAL	7 2021	597307.00
								PW570	EE PWD	DN. 1 REWA	7 2021	6385857.00
								PW571	EE PWD	E/M DN. REWA	7 2021	2715016.00
								PW572	EE PWD	DN. SIDHI	7 2021	8000950.00
								PW574	EE PWD	DN.NO.1 SHAH DOL	7 2021	2002444.00
								PW576	EE PWD	SATNA	7 2021	64043877.00
								PW577	EE PWD (B/R)	DN.UMARIYA	7 2021	758633.00
								PW578	EE,PWD	DN.NO.1 CPA BHOPAL	7 2021	3888367.00
								PW579	EE PWD	DN.NO.2 CPA BHOPAL	7 2021	13505438.00
								PW580	EE,PWD	CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	7 2021	547321.00
								PW582	EE NEW	E/M DN CPA BHOPAL	7 2021	393547.00
								PW583	EE PWD	DN.NO.1 JABALPUR	7 2021	5245379.00
								PW584	EE PWD	DN.NO.2 JABALPUR	7 2021	635038.00
								PW585	EE PWD	DN. KATNI	7 2021	2088831.00
								PW586	EE PWD	DN.NO.1 SEONI	7 2021	1333240.00
								PW588	EE PWD	DN.NO.1 CHHINDWARA	7 2021	4930522.00
								PW590	EE PWD	DN.NARSINGHPUR	7 2021	4447129.00
								PW591	EE PWD	DN.NO.1 BALAGHAT	7 2021	9095294.00
								PW592	EE PWD	DN. NO. 1 MANDLA	7 2021	5784104.00
								PW593	EE PWD	DN. DINDORI.	7 2021	14827.00
								PW594	EE PWD	E/M DN. JABALPUR	7 2021	5069952.00
								PW600	E.E. PWD	ANUPPUR	7 2021	20958218.00
								PW601	E.E. PWD	BURHANPUR	7 2021	13902966.00
								PW602	PWD B/R	DIVISION, ASHOK NAGAR	7 2021	292597.00
								PW603	EXECUTIVE	ENGINEER,PWD DIVISION ALIRAJPUR	7 2021	394761.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 7 / 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt	
8443		108					Divisions	PW604	EE,PWD	DIVISION, SINGRAULI (M.P.)	7	2021	4642098.00
								PW605	PIU,	JABALPUR	7	2021	24228136.00
								PW606	PIU,	CHHINDWARA	7	2021	7900934.00
								PW607	PIU,	SHAH DOL	7	2021	1945038.00
								PW608	PIU,	BALAGHAT	7	2021	17839679.00
								PW609	PIU,	KHANDWA	7	2021	23360328.00
								PW610	PIU,	PWD, REWA	7	2021	6142851.00
								PW611	PIU,	PWD, SATNA	7	2021	7791899.00
								PW613	P.I.U,	PWD, GUNA	7	2021	5408586.00
								PW614	P.I.U,	PWD, SAGAR	7	2021	5882505.00
								PW615	P.I.U,	PWD, HOSHANGABAD	7	2021	838948.00
								PW616	P.I.U,	PWD, INDORE	7	2021	28035687.00
								PW617	P.I.U,	PWD, UJJAIN	7	2021	15802118.00
								PW618	P.I.U,	PWD, GWALIOR	7	2021	16809265.00
								PW619	P.I.U,	PWD, SIDHI	7	2021	10895253.00
								PW621	EE PWD	NH DIVISON, BHOPAL	7	2021	1182825.00
								PW622	P.I.U,	PWD NARSINGPUR	7	2021	7471147.00
								PW623	P.I.U,	PWD, BETUL	7	2021	8799234.00
								PW624	P.I.U,	PWD, SEHORE	7	2021	942288.00
								PW625	P.I.U,	PWD, SHIVPURI	7	2021	4456117.00
								PW626	P.I.U,	PWD, MORENA	7	2021	12223649.00
								PW627	P.I.U,	PWD, NOWGAON,CHHATTARPU R	7	2021	4613830.00
								PW628	P.I.U,	PWD, PANNA	7	2021	7979547.00
								PW629	P.I.U,	PWD (PWD), VIDISHA	7	2021	24650188.00
								PW630	P.I.U	(PWD), MANDLA	7	2021	3274984.00
								PW631	P.I.U	(PWD), JHABUA	7	2021	2354835.00
								PW632	P.I.U	(PWD), MANDSOUR	7	2021	12671205.00
								PW633	P.I.U	(PWD), DEWAS	7	2021	9287047.00
								PW634	P.I.U,	PWD,DHAR	7	2021	955711.00
								PW635	P.I.U,	PWD PWD (P.I.U), BARWANI	7	2021	4241105.00
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE		7	2021	8113325.00
								PW637	EE PWD	E/M DN. NO. 2 BHOPAL	7	2021	496967.00
								PW638	E.E. PWD	B/R DN AGAR (MALWA)	7	2021	1474446.00
								PW639	E E PWD	E/M DIVN SAGAR	7	2021	249318.00
								PW640	P.I.U,	PWD, DAMOH	7	2021	8108668.00
								PW641	P.I.U,	PWD. PWD DATIA	7	2021	4005140.00
								PW642	PIU	PWD BURHANPUR	7	2021	2500000.00
								PW643	PIU	PWD ALIRAJPUR	7	2021	286167.00
								PW644	PIU	PWD RATLAM	7	2021	9044731.00
								PW645	PIU	PWD ASHOK NAGAR	7	2021	7263128.00
								PW646	PIU	PWD SHEOPUR	7	2021	4729218.00
								PW647	PIU	PWD HARDA	7	2021	16379121.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 7 / 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt	
8443		108					Divisions	PW648	PIU	PWD SEONI	7	2021	3167287.00
								PW649	PIU	PWD KATNI	7	2021	334897.00
								PW650	PIU	PWD BHIND	7	2021	250406.00
								PW651	PIU	PWD UMARIYA	7	2021	4020532.00
								PW652	PIU	PWD RAJGARH	7	2021	8898052.00
								PW653	PIU	PWD SHAJAPUR	7	2021	7369371.00
								PW654	PIU	PWD TIKAMGARH	7	2021	3026896.00
								PW655	PIU	PWD DINDORI	7	2021	10070347.00
								PW656	PIU	PWD KHARGONE	7	2021	3022997.00
								PW657	PIU	PWD AGAR MALWA	7	2021	654778.00
								PW658	PIU	PWD SINGRAULI	7	2021	10129121.00
								PW660	PIU	PWD RAISEN	7	2021	11723450.00
								PW661	PIU	PWD ANUPPUR	7	2021	1875517.00
								PW663	EXECUTIVE ENGINEER,	PWD NH DIVISION,	7	2021	3490130.00
										INDORE			
								PW665	P. I. U.	PWD BHOPAL	7	2021	10294619.00
								PW666	P. I. U.	PWD NO.2 BHOPAL	7	2021	17623761.00
								PW667	EE,	PWD(NH) DN REWA	7	2021	1397772.00
										MP			
								WR502	EE	WRD SHAJAPUR	7	2021	5180565.00
								WR503	EE	WRD BHOPAL	7	2021	1726953.00
								WR505	EE	SAM.ASHOK SAGAR	7	2021	29923.00
										DN.2 VIDISHA			
								WR506	EE	WRD NARSINGHARH	7	2021	897405.00
								WR507	EE	WRD RAISEN	7	2021	346775.00
								WR508	EE	WRD GUNA	7	2021	20652.00
								WR509	EE	WRD RAJGARH	7	2021	5995557.00
								WR512	EE	WRD E&M L.M.L&	7	2021	311444.00
										GDN.BHOPAL			
								WR515	EE,E&M	HEM WRD SAGAR	7	2021	805039.00
										(previous H.Q.SATNA -			
										12/2010)			
								WR521	EE	WRD BETUL	7	2021	1806398.00
								WR522	EE,WRD	BARNA, LBC	7	2021	3993621.00
										BARI DISTT.RAISEN			
								WR525	EE	WRD DN,HARDA	7	2021	781049.00
								WR526	EE,TAWA	CANAL DN	7	2021	108983.00
										SEONIMALWA			
										HOSHANGABAD			
								WR527	EE,WRD		7	2021	334755.00
										L.M.T&GATES,HOSHANGA			
										BAD			
								WR530	EE	WRD MULTAI	7	2021	961618.00
										DISTT.BETUL			
								WR531	EE,WRD	HARSI ,DABRA	7	2021	47144.00
								WR535	EE,WRD,	MORENA	7	2021	13377.00
								WR538	EE,WRD		7	2021	559286.00
										SHEOPURKALAON			
								WR542	EE	WRD UJJAIN	7	2021	335351.00
								WR543	EE	WRD RATLAM	7	2021	2403857.00
								WR547	EE	WRD BARWANI	7	2021	3343523.00
								WR549	EE	WRD KHANDWA	7	2021	1500000.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 7 / 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt	
8443	108												
							Divisions	WR550	EE WRD DN.NO.1	JHABUA	7	2021	535253.00
								WR551	EE WRD ALIRAJPUR	JHABUA	7	2021	283362.00
								WR552	EE WR DN.1	DHAR	7	2021	2304032.00
								WR557	EE WR DN.NEEMUCH		7	2021	105861.00
								WR558	EE HIRAN WRD	JABALPUR	7	2021	1813217.00
								WR561	EE WRD DINDORI		7	2021	6550000.00
								WR562	EE,WAINGANGA	DN,BALAGHAT	7	2021	77620.00
								WR567	EE,RAJEEV SAGAR	PROJ.DN.3	7	2021	426987.00
									KATANGI,DISTT.BALAGHA	T			
								WR568	EE,TILWARA,LBC	DN,KEOLARI SEONI	7	2021	13027.00
								WR575	EE TUBEWELL &GATES	DN.NARSIGHPUR	7	2021	50979.00
								WR593	EE,SINDH PROJECT R.B.C.7	DIVISION KARERA	7	2021	1713.00
									(SHIVPURI)				
								WR600	EE E/M LM TUBEWELL&G	DN REWA	7	2021	6208.00
								WR602	EE,WATER RESOURCES	DIVISION,UMARIA(M.P.)	7	2021	1962732.00
								WR604	EE WRD KATNI		7	2021	11528.00
								WR607	EE WRD PANNA		7	2021	1750555.00
								WR608	EE WRD 1 SAGAR		7	2021	120460.00
								WR610	EE WRD DAMOH		7	2021	7248167.00
								WR613	EE,LIGHT MECHINERY	(TMG) SAGAR	7	2021	181995.00
								WR623	EE,KEOTI CANAL DN	REWA	7	2021	1900000.00
								WR631	EE RAJGHAT	DISTRIBUTORY DN.NO.9	7	2021	342050.00
									DATIYA (OLD-CANAL)				
								WR641	EE,MAHAN CANAL	DN.WRD SIDHI	7	2021	1051130.00
								WR647	EE,WRD	DIVISION,ANUPPUR,DISTT.	7	2021	3835626.00
									ANUPPUR(M.P.)				
								WR660	SANJAY SAGAR PROJECT7	BAH RIVER DIVISION	7	2021	3476991.00
									GANJBASODA				
								WR664	DY DIRECTOR, SOIL &	MATERIAL TESTING DN,	7	2021	12100.00
									BHOPAL				
								WR665	PENCH DIVERSION CANAL7	DIVN, SINGNA DIST.	7	2021	1000000.00
									CHINDWARA				
								WR666	EE, HANDIYA BRANCH	CANAL DN, TIMARNI,	7	2021	7226278.00
									DIST.HARDA				
								WR667	EE BHANDER MAIN	CANAL DIVISION,	7	2021	10049537.00
									BHANDER, DATIA				
								WR668	EE, WATER RESOURCES		7	2021	29727174.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 7 / 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8443	108						Divisions		DN, PAWAI, PANNA			
								WR673	EXECUTIVE ENGINEER	WRD AMBAH DISTT MORENA(MP)	7 2021	1004425.00
								WR681	PROJ MGR, MOHANPURA	KUNDLIYA PROJ MGT UNIT RAJGARH	7 2021	21146544.00
								WR683	ADD. PROJ. DIR.	O.R.P.M.U. BANMOREKALAN, SHIVPURI	7 2021	2151252.00
								WR685	WATER RESOURCES	DIVISION CHHATARPUR	7 2021	4879.00
								Total:				1686868038.00
							Total:					1686868038.00
8658	101	0232	232	3054			Divisions	PW663	EXECUTIVE ENGINEER,	PWD NH DIVISION, INDORE	7 2021	11073396.00
								Total:				11073396.00
							Total:					11073396.00
8658	113						Negative TEs	FUND	T.E. RELATED TO FUND SECTION		4 2016	- 3614597.00
								Total:				- 3614597.00
							Total:					- 3614597.00
8658	121						Divisions	PH537	EE PHE DN. DAMOH		7 2021	65182.00
								PH548	EE,PHE DIVISION DINDORI		7 2021	58815.00
								Total:				123997.00
							Total:					123997.00
8658	139						Divisions	NV515	EE ND MAN JOBAT DIV. PROJECT,KUKSHI,DHAR		7 2021	1002866.00
								NV518	EE PWD(NVDA) REHOB. DIV. BARWANI		7 2021	124581.00
								NV522	EE ND PHE DIVISION BARWANI		7 2021	78617.00
								NV528	EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR		7 2021	284614.00
								NV534	EE RABLS PROJCT CANAL DIV 1 KARELI NARSINGHPUR		7 2021	19920.00
								NV544	EE ND DN.NO. 23,BHOPAL		7 2021	2228222.00
								NV547	EE ND DN.NO.8 SANAWAD DISTT.KHARGONE		7 2021	29450.00
								NV549	EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)		7 2021	1800000.00
								NV553	EE ND DN.NO. 25 NARMADA NAGAR KHANDWA		7 2021	13539909.00
								NV554	EE ND CANAL DIVISION KHARGONE		7 2021	664748.00
								NV555	EE,NARMADA DEVELOPMENT E/M DN. BARWANI		7 2021	15760.00
								NV557	EE ND (E&M) DIV 15		7 2021	21330.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 7 / 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8658	139								Divisions	INDORE		
								NV558	EE ND DN.16	KUKSHI,DHAR	7 2021	600000.00
								NV561	EE ND DN.20	MANDLESHWAR.	7 2021	528268.00
								NV562	EE ND 21 SANAWAD	KHARGONE	7 2021	2000000.00
								NV563	EE ND DN 32	(KHARGONE)	7 2021	6775571.00
								NV564	EE ND DIV.DN 30	BARWAH,KHARGONE	7 2021	5347214.00
								NV571	EE,ND DN.NO.4 SEHORA	MANAWAR,DHAR	7 2021	694135.00
								NV572	EE,ND DIVISION	JABALPUR	7 2021	2826320.00
								NV578	ND DIVISION NO. 18	NO.5,KATNI	7 2021	6533666.00
								NV594	EE, N.D.DIVISION NO.19,	KHARGONE	7 2021	58884.00
								NV604	E.E.NARMADA	BHIKHANGAON,	7 2021	3038226.00
								NV610	DEVLOPMENT DIV	KHARGONE	7 2021	542343.00
								PH501	EE.O.S.P.CANAL DIV	14,THIKRI,BARWANI	7 2021	245504.00
								PH503	DHAMNOD DISTT.DHAR	EE PHE DN. BHOPAL	7 2021	95997.00
								PH504	EE PHE CAPITAL	PROJ.DN.NO.2 BHOPAL	7 2021	174812.00
								PH505	EE PHE DN. RAISEN	EE PHE DN. RAISEN	7 2021	179768.00
								PH506	EE PHE DIV SEHORE	EE PHE DN. RAJGARH	7 2021	214982.00
								PH507	EE PHE DN. VIDISHA	(BIORA)	7 2021	93192.00
								PH508	EE PHE DN. BETUL	EE PHE DN. VIDISHA	7 2021	153120.00
								PH509	EE PHE DN.	EE PHE DN. BETUL	7 2021	79924.00
								PH510	HOSHANGABAD	HOSHANGABAD	7 2021	57597.00
								PH511	EE,PHE DIVISION HARDA	EE,PHE DIVISION HARDA	7 2021	142260.00
								PH512	EE PHE DN. INDORE	EE PHE DN. INDORE	7 2021	55918.00
								PH513	EE PHE DN. KHANDWA	EE PHE DN. KHANDWA	7 2021	421883.00
								PH514	EE PHE DN. DHAR	EE PHE DN. DHAR	7 2021	151318.00
								PH515	EE PHE DN.JHABUA	EE PHE DN. JHABUA	7 2021	98264.00
								PH516	EE PHE DN. KHARGONE	EE PHE DN. KHARGONE	7 2021	67957.00
								PH519	EE PHE DN. BADWANI	EE PHE DN. BADWANI	7 2021	6102.00
								PH520	EE,PHE DN. NEEMACH	EE,PHE DN. NEEMACH	7 2021	173460.00
								PH521	EE PHE DN. RATLAM	EE PHE DN. RATLAM	7 2021	99778.00
								PH522	EE PHE DN. MANDSAUR	EE PHE DN. MANDSAUR	7 2021	126504.00
								PH523	EE PHE DN. SHAJAPUR	EE PHE DN. SHAJAPUR	7 2021	43395.00
								PH524	EE PHE DN. DEWAS	EE PHE DN. DEWAS	7 2021	152595.00
								PH526	EE PHE DIV MAINTAINCE	NAGAR NIGAM UJJAIN	7 2021	206898.00
								PH527	EE PHE DN. GWALIOR	EE PHE DN. GWALIOR	7 2021	73284.00
								PH528	EE PHE DN. GUNA	EE PHE DN. GUNA	7 2021	313926.00
								PH528	EE PHE DN. BHIND	EE PHE DN. BHIND	7 2021	

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 7 / 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt	
8658		139											
										Divisions			
								PH529	EE	PHE DN. SHIVPURI	7	2021	354471.00
								PH530	EE	PHE DN. MORENA	7	2021	291156.00
								PH531	EE	PHE DN.SHEOPUR	7	2021	183515.00
								PH532	EE	PHE DN. DATIA	7	2021	181987.00
								PH534	EE	PHE DN. SAGAR	7	2021	247505.00
								PH535	EE	PHE DN. CHHATARPUR	7	2021	113103.00
								PH536	EE	PHE DN. PANNA	7	2021	431534.00
								PH538	EE	PHE DN. TIKAMGARH	7	2021	262830.00
								PH540	EE	PHE DN. REWA	7	2021	117414.00
								PH541	EE	PHE DN. SATNA	7	2021	175492.00
								PH542	EE	PHE DN. SHAHDOL	7	2021	64139.00
								PH543	EE,	PHE DIVISION UMARIYA	7	2021	245929.00
								PH544	EE	PHE DN. SIDHI	7	2021	33390.00
								PH546	EE	PHE PROJ. DN.-1 KATNI	7	2021	111544.00
								PH547	EE	PHE DN. MANDLA	7	2021	331301.00
								PH550	EE	PHE DN. BALAGHAT	7	2021	257166.00
								PH551	EE	PHE DN. SEONI	7	2021	261555.00
								PH552	EE	PHE DN. CHHINDWARA	7	2021	80156.00
								PH558	EE	PHE MECHANICAL DIVISION BHOPAL	7	2021	146380.00
								PH559	EE	PHE MECHANICAL DIVISION UJJAIN	7	2021	230519.00
								PH560	EE	PHE MECHANICAL DIVISION INDORE	7	2021	132968.00
								PH561	EE	PHE MECHANICAL DIVISION SAGAR	7	2021	56140.00
								PH562	EE	PHE MECHANICAL DIVISION GWALIOR	7	2021	175032.00
								PH563	EE	PHE MECHANICAL DIVISION REWA	7	2021	47938.00
								PH564	EE	PHE MECHANICAL DIVISION JABALPUR	7	2021	56674.00
								PH567	EE,	PHED ANUPPUR	7	2021	70073.00
								PH568	EE,	PHE DN.ASHOKNAGAR	7	2021	187053.00
								PH569	EE,	PHE DN.BURHANPUR	7	2021	41830.00
								PH572	EE,	PHE DIVISION, ALIRAJPUR	7	2021	90136.00
								PH573	EE,	P.H.E. DIVISION SINGRAULI	7	2021	127230.00
								PH579	E E	PHE DN AGAR MALWA	7	2021	14848.00
								PH582	EE,	PHE DN. SARDARPUR, DHAR	7	2021	137208.00
								PH583	EE,	PHE DN. PARASIA, CHINDWARA	7	2021	335184.00
								PH584	EE,	PHE DN. KHURAI, SAGAR	7	2021	207074.00
								PW516	EE	PWD BRIDGE CONST. DN BHOPAL	7	2021	899932.00
								PW517	EE,	PWD BRIDGE CONST. DN INDORE	7	2021	571292.00
								PW518	EE	PWD BRIDGE CONST. UJJAIN	7	2021	900518.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 7 / 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8658		139					Divisions	PW519	EE PWD	BRIDGE CONST. GWALIOR	7 2021	201778.00
								PW520	EE PWD	BRIDGE CONSTRUCTION DN. JABALPUR	7 2021	649686.00
								PW522	EE PWD	BRIDGE CONSTRUCTION DN. REWA	7 2021	181092.00
								PW523	EE,PWD	BRIDGE CONSTRUCTION DN. SAGAR	7 2021	449585.00
								PW524	EE PWD	DN. NO.1 GWALIOR	7 2021	2154737.00
								PW526	EE PWD	(B/R) DN. BHIND.	7 2021	1604333.00
								PW527	EE PWD	B/R DN. DATIA	7 2021	513810.00
								PW529	EE PWD	B/R DN. MORENA.	7 2021	2695582.00
								PW530	EE PWD,	CHAMBAL AYCAT DN. SHEOPURKALAN	7 2021	184366.00
								PW531	EE PWD,	B/R DN. NO. 1 GUNA	7 2021	662340.00
								PW533	EE PWD	(B/R) DN.1 SHIVPURI.	7 2021	950043.00
								PW534	EE PWD	DN. NO.1 SAGAR	7 2021	1994599.00
								PW535	EE PWD,	(B/R) DN. DAMOH	7 2021	159287.00
								PW536	EE PWD ,(B/R)	DN. CHHATARPUR	7 2021	739545.00
								PW537	EE PWD	(B/R) DN. PANNA	7 2021	122612.00
								PW538	EE PWD ,(B/R)	DN. TIKAMGARH	7 2021	777812.00
								PW539	EE PWD	(E/M) DN. GWALIOR	7 2021	1232120.00
								PW541	EE PWD	B/R DN NO.1 INDORE	7 2021	1228442.00
								PW542	EE PWD	B/R DN NO.2 INDORE	7 2021	1161950.00
								PW543	EE PWD	B/R DN. DEWAS.	7 2021	1512773.00
								PW544	EE PWD	B/R DN. UJJAIN	7 2021	1375669.00
								PW545	EE PWD	B/R DN. RATLAM	7 2021	1306528.00
								PW546	EE PWD	B/R DN. MANDSAUR	7 2021	953068.00
								PW547	EE PWD	(B/R) DN. NEEMUCH	7 2021	375694.00
								PW549	EE PWD	(B/R) DN. BARWANI	7 2021	953813.00
								PW550	EE PWD	B/R DN. KHANDWA	7 2021	239750.00
								PW551	EE PWD	B/R DN. KHARGONE.	7 2021	1437486.00
								PW552	EE PWD	B/R DN. DHAR	7 2021	2468512.00
								PW553	EE PWD	B/R DN. SHAJAPUR	7 2021	580688.00
								PW554	EE PWD	B/R DN.NO.1 JHABUA	7 2021	788992.00
								PW555	EE PWD	E/M DN. UJJAIN.	7 2021	281246.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 7 / 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt	
8658		139											
							Divisions	PW556	EE PWD	E/M DN. INDORE	7	2021	1950041.00
								PW557	EE PWD	MAINT. DN. 1 BHOPAL	7	2021	138483.00
								PW558	EE PWD	MAINT.DN. 2 BHOPAL	7	2021	46889298.00
								PW560	EE PWD	NEW BOPAL DN. BHOPAL	7	2021	350881.00
								PW561	EE PWD	B/R DN. NO.1 HOSHANGABAD	7	2021	2002660.00
								PW562	EE PWD	DN. SEHORE	7	2021	81354.00
								PW563	EE PWD	DN. VIDISHA	7	2021	470170.00
								PW564	EE PWD	DN. RAISEN	7	2021	4206117.00
								PW565	EE PWD	DN. RAJGARH	7	2021	449951.00
								PW566	EE PWD (B/R)	DN. BETUL	7	2021	801636.00
								PW567	EE,PWD (B&R)	DIVISION HARDA	7	2021	113386.00
								PW568	EE PWD	E/M DN. I BHOPAL	7	2021	290180.00
								PW570	EE PWD	DN. 1 REWA	7	2021	714684.00
								PW571	EE PWD	E/M DN. REWA	7	2021	95980.00
								PW572	EE PWD	DN. SIDHI	7	2021	311922.00
								PW574	EE PWD	DN.NO.1 SHAHNOL	7	2021	614952.00
								PW576	EE PWD	SATNA	7	2021	1892010.00
								PW578	EE,PWD	DN.NO.1 CPA BHOPAL	7	2021	990592.00
								PW579	EE PWD	DN.NO.2 CPA BHOPAL	7	2021	1080493.00
								PW580	EE,PWD	CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	7	2021	177355.00
								PW582	EE NEW	E/M DN CPA BHOPAL	7	2021	290203.00
								PW583	EE PWD	DN.NO.1 JABALPUR	7	2021	565202.00
								PW584	EE PWD	DN.NO.2 JABALPUR	7	2021	1290548.00
								PW585	EE PWD	DN. KATNI	7	2021	50513.00
								PW586	EE PWD	DN.NO.1 SEONI	7	2021	160982.00
								PW588	EE PWD	DN.NO.1 CHHINDWARA	7	2021	1691096.00
								PW590	EE PWD	DN.NARSINGHPUR	7	2021	348575.00
								PW591	EE PWD	DN.NO.1 BALAGHAT	7	2021	649208.00
								PW592	EE PWD	DN. NO. 1 MANDLA	7	2021	351742.00
								PW593	EE PWD	DN. DINDORI.	7	2021	303088.00
								PW594	EE PWD	E/M DN. JABALPUR	7	2021	271797.00
								PW600	E.E. PWD	ANUPPUR	7	2021	177830.00
								PW601	E.E. PWD	BURHANPUR	7	2021	530662.00
								PW602	PWD B/R	DIVISION, ASHOK NAGAR	7	2021	609560.00
								PW603	EXECUTIVE		7	2021	248067.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 7 / 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8658	139								Divisions	ENGINEER,PWD DIVISION ALIRAJPUR		
								PW604	EE,PWD DIVISION, SINGRAULI (M.P.)		7 2021	428896.00
								PW605	PIU, JABALPUR		7 2021	1183708.00
								PW606	PIU, CHHINDWARA		7 2021	2790077.00
								PW607	PIU, SHAHDOL		7 2021	656383.00
								PW608	PIU, BALAGHAT		7 2021	882338.00
								PW609	PIU, KHANDWA		7 2021	411504.00
								PW610	PIU, PWD, REWA		7 2021	833253.00
								PW611	PIU, PWD, SATNA		7 2021	2173814.00
								PW613	P.I.U, PWD, GUNA		7 2021	83641.00
								PW614	P.I.U, PWD, SAGAR		7 2021	1103104.00
								PW615	P.I.U, PWD, HOSHANGABAD		7 2021	2466625.00
								PW616	P.I.U, PWD, INDORE		7 2021	1054274.00
								PW617	P.I.U, PWD, UJJAIN		7 2021	2133436.00
								PW618	P.I.U, PWD, GWALIOR		7 2021	4607080.00
								PW619	P.I.U, PWD, SIDHI		7 2021	749158.00
								PW622	P.I.U, PWD NARSINGPUR		7 2021	125874.00
								PW623	P.I.U, PWD, BETUL		7 2021	1449687.00
								PW624	P.I.U, PWD, SEHORE		7 2021	174542.00
								PW625	P.I.U, PWD, SHIVPURI		7 2021	228629.00
								PW626	P.I.U, PWD, MORENA		7 2021	951603.00
								PW627	P.I.U, PWD, NOWGAON,CHHATTARPU R		7 2021	338214.00
								PW628	P.I.U, PWD, PANNA		7 2021	434435.00
								PW629	P.I.U, PWD (PWD), VIDISHA		7 2021	516883.00
								PW630	P.I.U (PWD), MANDLA		7 2021	1247445.00
								PW631	P.I.U (PWD), JHABUA		7 2021	155372.00
								PW632	P.I.U (PWD), MANDSOUR		7 2021	526511.00
								PW633	P.I.U (PWD), DEWAS		7 2021	847361.00
								PW634	P.I.U, PWD,DHAR		7 2021	1906497.00
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI		7 2021	1022166.00
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE		7 2021	2514602.00
								PW637	EE PWD E/M DN. NO. 2 BHOPAL		7 2021	77190.00
								PW638	E.E. PWD B/R DN AGAR (MALWA)		7 2021	167408.00
								PW639	E E PWD E/M DIVN SAGAR		7 2021	144480.00
								PW640	P.I.U, PWD, DAMOH		7 2021	287970.00
								PW641	P.I.U, PWD. PWD DATIA		7 2021	588803.00
								PW642	PIU PWD BURHANPUR		7 2021	962236.00
								PW643	PIU PWD ALIRAJPUR		7 2021	590273.00
								PW644	PIU PWD RATLAM		7 2021	450944.00
								PW645	PIU PWD ASHOK NAGAR		7 2021	447110.00
								PW646	PIU PWD SHEOPUR		7 2021	119822.00
								PW647	PIU PWD HARDA		7 2021	15500.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 7 / 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt	
8658		139					Divisions	PW648	PIU	PWD SEONI	7	2021	773152.00
								PW649	PIU	PWD KATNI	7	2021	302384.00
								PW650	PIU	PWD BHIND	7	2021	381710.00
								PW651	PIU	PWD UMARIYA	7	2021	244326.00
								PW652	PIU	PWD RAJGARH	7	2021	575882.00
								PW653	PIU	PWD SHAJAPUR	7	2021	216583.00
								PW654	PIU	PWD TIKAMGARH	7	2021	300426.00
								PW655	PIU	PWD DINDORI	7	2021	775256.00
								PW656	PIU	PWD KHARGONE	7	2021	1071800.00
								PW657	PIU	PWD AGAR MALWA	7	2021	134008.00
								PW658	PIU	PWD SINGRAULI	7	2021	271318.00
								PW660	PIU	PWD RAISEN	7	2021	292138.00
								PW661	PIU	PWD ANUPPUR	7	2021	393422.00
								PW665	P. I. U.	PWD BHOPAL	7	2021	975130.00
								PW666	P. I. U.	PWD NO.2 BHOPAL	7	2021	1697006.00
								WR501	EE	WRD DEWAS	7	2021	10181.00
								WR503	EE	WRD BHOPAL	7	2021	381872.00
								WR504	EE	WRD SEHORE	7	2021	15874.00
								WR505	EE	SAM.ASHOK SAGAR DN.2 VIDISHA	7	2021	35713.00
								WR506	EE	WRD NARSINGHARH	7	2021	1017160.00
								WR507	EE	WRD RAISEN	7	2021	176420.00
								WR508	EE	WRD GUNA	7	2021	6092.00
								WR512	EE	WRD E&M L.M.L& GDN.BHOPAL	7	2021	19401.00
								WR515	EE,E&M	HEM WRD SAGAR 7 (previous H.Q.SATNA - 12/2010)	7	2021	26406.00
								WR517	EE,HEM	WRD GWALIOR	7	2021	508.00
								WR522	EE,WRD	BARNA, LBC BARI DISTT.RAISEN	7	2021	1903072.00
								WR524	EE,WRD	KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE	7	2021	74648.00
								WR525	EE	WRD DN,HARDA	7	2021	256860.00
								WR526	EE,TAWA	CANAL DN SEONIMALWA HOSHANGABAD	7	2021	25374.00
								WR527	EE,WRD	L.M.T&GATES,HOSHANGA BAD	7	2021	7843.00
								WR528	EE,WRD	PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	7	2021	1027709.00
								WR529	EE,WR	&TAWA PROJ.DN ITARSI HOSHANGABAD	7	2021	494272.00
								WR531	EE,WRD	HARSI ,DABRA	7	2021	267810.00
								WR532	EE,WRD	SHIVPURI	7	2021	940.00
								WR536	EE,E/M	LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	7	2021	16014.00
								WR538	EE,WRD	SHEOPURKALAON	7	2021	1082814.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 7 / 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8658		139					Divisions	WR541	EE WRD	INDORE	7 2021	10716.00
								WR543	EE WRD	RATLAM	7 2021	24478.00
								WR545	EE,GANDHI SAGAR DAM		7 2021	2446.00
									DN.GANDHI SAGAR			
									DISTT.MANDSAUR			
								WR546	EE WRD, E&M LIGHT		7 2021	196.00
									MACHINERY DHAR			
								WR547	EE WRD	BARWANI	7 2021	7626.00
								WR548	EE WRD	KHARGONE	7 2021	37820.00
								WR550	EE WRD DN.NO.1	JHABUA	7 2021	4336.00
								WR551	EE WRD ALIRAJPUR		7 2021	28587.00
									JHABUA			
								WR555	EE WRD MANAWAR DHAR		7 2021	356620.00
								WR557	EE WR DN.NEEMUCH		7 2021	23162.00
								WR558	EE HIRAN WRD		7 2021	140664.00
									JABALPUR			
								WR561	EE WRD	DINDORI	7 2021	4794.00
								WR562	EE,WAINGANGA		7 2021	15736.00
									DN,BALAGHAT			
								WR563	EE,WR SURVEY		7 2021	36290.00
									DN,BALAGHAT			
								WR564	EE WRD	SEONI	7 2021	207002.00
								WR565	EE,WRD ,CHHINDWARA		7 2021	78529.00
								WR568	EE,TILWARA,LBC		7 2021	291647.00
									DN,KEOLARI SEONI			
								WR575	EE TUBEWELL &GATES		7 2021	25030.00
									DN.NARSIGHPUR			
								WR593	EE,SINDH PROJECT R.B.C.7		2021	3426.00
									DIVISION KARERA			
									(SHIVPURI)			
								WR598	EE WRD DN. NO.2		7 2021	33541.00
									SHAHDOL			
								WR602	EE,WATER RESOURCES		7 2021	84161.00
									DIVISION,UMARIA(M.P.)			
								WR604	EE WRD	KATNI	7 2021	1178.00
								WR608	EE WRD 1	SAGAR	7 2021	181346.00
								WR610	EE WRD	DAMOH	7 2021	1324458.00
								WR613	EE,LIGHT MECHINERY		7 2021	35650.00
									(TMG) SAGAR			
								WR618	EE,UPPERPURVA CANAL		7 2021	18760.00
									DN,REWA			
								WR619	EE,BANSAGAR		7 2021	7057.00
									WORKSHOP&STORE.DN.			
									DEOLAND SHAHDOL			
								WR620	EE,MANSONARY DAM		7 2021	35553.00
									DN.3 DEOLAND SHAHDOL			
								WR647	EE,WRD		7 2021	63757.00
									DIVISION,ANUPPUR,DISTT.			
									ANUPPUR(M.P.)			
								WR650	EE,WR		7 2021	4189.00
									DIVISION,BURHANPUR			
								WR651	EE,JAL SANSADHAN		7 2021	13874.00
									DIVISION,ASHOK NAGAR			
								WR654	EE,WRD ,DIVISION NO.2		7 2021	137654.00
									SAGAR			
								WR657	EE.WRD,JAORA		7 2021	22050.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 7 / 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8658		139							Divisions	DISTT.MORENA		
								WR665	PENCH DIVERSION CANAL7	DIVN, SINGNA DIST. CHINDWARA	2021	3372463.00
								WR666	EE, HANDIYA BRANCH	CANAL DN, TIMARNI, DIST.HARDA	7 2021	339286.00
								WR668	EE, WATER RESOURCES	DN, PAWAI, PANNA	7 2021	3005198.00
								WR669	EE BANSUJARA	PROJ.CANAL,WRD,BALDE VGARGH,TIKAMGARGH	7 2021	70622.00
								WR679	EE,NAIGARHI	PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	7 2021	387474.00
								WR684	PRO. ADMINISTRATOR	SSPIU. SHAMGARH ,MANDSAUR	7 2021	8514608.00
								WR685	WATER RESOURCES	DIVISION CHHATARPUR	7 2021	16071.00
								WR692	EE L & M E & M DIV	UJJAIN	7 2021	8721.00
								Total:				233531602.00
								Total:				233531602.00
8671		101		04					Divisions	NV501 D.F.O.KAUVERI CA	7 2021	.00
										DN.KHANDWA		
								NV504	D.F.O. KHATEGAON C.A.	DN. DEWAS	7 2021	.00
								NV515	EE ND MAN JOBAT DIV.	PROJECT,KUKSHI,DHAR	7 2021	.00
								NV518	EE PWD(NVDA) REHOB.	DIV. BARWANI	7 2021	.00
								NV522	EE ND PHE DIVISION	BARWANI	7 2021	.00
								NV523	EE RABLS LEFT MAS.DAM7	DN.BARGINAGAR JABALPUR	7 2021	.00
								NV524	EE RABLS PROJECT	DIV.2 GOTEGAON NARSINGPUR	7 2021	.00
								NV526	EE RABLS QUALITY	CONTROL DIV BARGI HILLS JABALPUR	7 2021	.00
								NV527	EE RABLS ND E/M DIV 2	BARGI .BARGINAGAR JABALPUR	7 2021	.00
								NV528	EE RABLS PROJECT LBC	DIV 2 BARGIHILL,JABALPUR	7 2021	.00
								NV532	EE RABLS PROJECT DN.	NARSINGHPUR	7 2021	.00
								NV533	EE,RABS,DISNET DN.	NARSINGHPUR	7 2021	.00
								NV534	EE RABLS PROJCT	CANAL DIV 1 KARELI NARSINGHPUR	7 2021	.00
								NV535	EE ND DN.1 DINDORI		7 2021	.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 7 / 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671	101	04					Divisions	NV536	EE ND DN.2	MANDLA	7 2021	.00
								NV537	EE ND DIV.4,	PANCH PETI	7 2021	.00
										JABALPUR.		
								NV541	EE ND DN.NO.13		7 2021	.00
										KHANDWA.		
								NV544	EE ND DN.NO. 23,	BHOPAL	7 2021	10000.00
								NV545	EE ND DN.NO. 24		7 2021	.00
										KHARGONE		
								NV547	EE ND DN.NO.8	SANAWAD	7 2021	.00
										DISTT.KHARGONE		
								NV549	EE ND DN.NO.12		7 2021	.00
										RAJPUR, BARWANI(OLD		
										SANAVAD)		
								NV551	EE ND DN.NO. 28	PUNASA	7 2021	.00
										KHANDWA		
								NV553	EE ND DN.NO. 25		7 2021	.00
										NARMADA NAGAR		
										KHANDWA		
								NV554	EE ND CANAL DIVISION		7 2021	.00
										KHARGONE		
								NV555	EE,NARMADA		7 2021	.00
										DEVELOPMENT E/M DN.		
										BARWANI		
								NV556	EE ,FIELD DN. (POWER)		7 2021	.00
										NARMADA		
										BHAVAN,BHOPAL		
								NV557	EE ND (E&M) DIV 15		7 2021	.00
										INDORE		
								NV558	EE ND DN.16		7 2021	.00
										KUKSHI,DHAR		
								NV561	EE ND DN.20		7 2021	.00
										MANDLESHWAR.		
										KHARGONE		
								NV562	EE ND 21 SANAWAD		7 2021	.00
										(KHARGONE)		
								NV563	EE ND DN 32		7 2021	.00
										BARWAH,KHARGONE		
								NV564	EE ND DIV.DN 30		7 2021	.00
										MANAWAR,DHAR		
								NV565	EE QUALITY CONTROL		7 2021	.00
										DN.SANAWAD,DISTT.KHA		
										RGONE		
								NV569	EE,ND DN.NO.2	PANAGAR,	7 2021	.00
										(JABALPUR)M.P.		
								NV571	EE,ND DN.NO.4	SEHORA	7 2021	.00
										JABALPUR		
								NV572	EE,ND DIVISION		7 2021	.00
										NO.5,KATNI		
								NV574	EE BARGI POWER HOUSE		7 2021	.00
										BARGI NAGAR JABALPUR		
								NV575	EE,ND.DIVISION NO.8		7 2021	.00
										SEHORA DIST.JABALPUR		
								NV576	E.E. N.D. DN. NO.9	MAIHAR	7 2021	.00
										SATNA		
								NV577	DIRECTOR,OMKARESHWA		7 2021	.00
										R NATIONAL		
										PARK,NVDA,INDORE		
								NV578	ND DIVISION NO. 18		7 2021	.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 7 / 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671	101	04					Divisions			KHARGONE		
								NV579	EE (PWD)	NVDA ISP DIV. 27	2021	.00
										DHARAMPURI		
										DISTT..DHAR		
								NV580	Land Aquc & Rehe. Officer	7	2021	.00
										SSP ALIRAJPUR JHABUA		
								NV581	LAND Aquic & Rehe. Officer	7	2021	.00
										ssp Manawar DHAR		
								NV582	Asstt. Soil Conservation	7	2021	.00
										Officer nvda		
										No.11BADWANI		
								NV583	ASTT.SOIL CONS.	7	2021	.00
										OFFICER NVDA No.14		
										Badwah,KHARGONE		
								NV584	Asstt.Soil Conser. Officer	7	2021	.00
										NVDA SUB DNManawar		
										DHAR		
								NV585	Land Aqu.& Rehab. Officer	7	2021	.00
										,NVDA SSP ,Kukshi,DHAR		
								NV586	ASCO,NVDA ,SUB	7	2021	.00
										DN.NO.17,KASRAVAD,		
										KHARGONE		
								NV587	LA&RO, SSP, BADWANI	7	2021	.00
								NV588	LA&RO, SSP,KHARGONE	7	2021	.00
								NV589	ASCO,NVDA,KHANDWA	7	2021	.00
								NV590	ASCO,NVDA,SUB	7	2021	.00
										DN.NO.2,HARSUD		
										KHANDWA		
								NV591	ASCO,NVDA	7	2021	.00
										7,KUKSHI,DHAR		
								NV592	ASCO,NVDA, SUB DN.6	7	2021	.00
										MAHESHWAR KHARGONE		
								NV593	ASSTT.SOIL	7	2021	.00
										CONSERVATION OFFICER,		
										NVDA SUB DN.HARDA		
								NV594	EE, N.D.DIVISION NO.19,	7	2021	.00
										BHIKHANGAON,		
										KHARGONE		
								NV597	EE,VIDYUT GARLANDING	7	2021	.00
										DIV. BHOPAL		
								NV598	EE, ND.NO.7 SATNA	7	2021	.00
								NV599	EXECUTIVE ENGINEER	7	2021	.00
										ND. DN.NO.1		
										NAGOD(SATNA)		
								NV600	EE ISP CANAL HEAD	7	2021	.00
										POWER HOUSE NARMADA		
										NAGAR KHNDWA		
								NV601	EE,QUALITY CONTROL	7	2021	.00
										DN.NO.1 KHARGONE		
								NV602	EE, N.D DIVISION 11	7	2021	.00
										BADWANI		
								NV603	EE,N.D DIVISION NO.27	7	2021	.00
										RAJPUR DISTT. BADWANI		
								NV604	E.E.NARMADA	7	2021	.00
										DEVLOPMENT DIV		
										14,THIKRI,BARWANI		
								NV605	EE, RBC DIVISION NO. 1	7	2021	.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 7 / 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671	101	04					Divisions		KATNI			
								NV606	EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)		7 2021	.00
								NV607	EE ND DIV NO.3, KATNI		7 2021	.00
								NV608	EE, ND DIVISION, KATNI		7 2021	.00
								NV609	EE,N.D. HALON DIVISION BICHIYA,DISTT.MANDLA		7 2021	.00
								NV610	EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR		7 2021	.00
								NV611	EE LOWER GOI CANAL DN. RAJPUR, DISTT.BADWANI		7 2021	.00
								PH501	EE PHE DN. BHOPAL		7 2021	.00
								PH502	EE PHE MAINT. DN. BHOPAL		7 2021	.00
								PH503	EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL		7 2021	.00
								PH504	EE PHE DN. RAISEN		7 2021	.00
								PH505	EE PHE DIV SEHORE		7 2021	.00
								PH506	EE PHE DN. RAJGARH (BIORA)		7 2021	.00
								PH507	EE PHE DN. VIDISHA		7 2021	.00
								PH508	EE PHE DN. BETUL		7 2021	.00
								PH509	EE PHE DN. HOSHANGABAD		7 2021	10000.00
								PH510	EE,PHE DIVISION HARDA		7 2021	.00
								PH511	EE PHE DN. INDORE		7 2021	.00
								PH512	EE PHE DN. KHANDWA		7 2021	.00
								PH513	EE PHE DN. DHAR		7 2021	.00
								PH514	EE PHE DN.JHABUA		7 2021	.00
								PH515	EE PHE DN. KHARGONE		7 2021	.00
								PH516	EE PHE DN. BADWANI		7 2021	.00
								PH519	EE,PHE DN. NEEMACH		7 2021	.00
								PH520	EE PHE DN. RATLAM		7 2021	.00
								PH521	EE PHE DN. MANDSAUR		7 2021	.00
								PH522	EE PHE DN. SHAJAPUR		7 2021	.00
								PH523	EE PHE DN. DEWAS		7 2021	.00
								PH524	EE PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN		7 2021	.00
								PH526	EE PHE DN. GWALIOR		7 2021	.00
								PH527	EE PHE DN. GUNA		7 2021	.00
								PH528	EE PHE DN. BHIND		7 2021	.00
								PH529	EE PHE DN. SHIVPURI		7 2021	.00
								PH530	EE PHE DN. MORENA		7 2021	.00
								PH531	EE PHE DN.SHEOPUR		7 2021	.00
								PH532	EE PHE DN. DATIA		7 2021	.00
								PH534	EE PHE DN. SAGAR		7 2021	.00
								PH535	EE PHE DN. CHHATARPUR		7 2021	.00
								PH536	EE PHE DN. PANNA		7 2021	.00
								PH537	EE PHE DN. DAMOH		7 2021	.00
								PH538	EE PHE DN. TIKAMGARH		7 2021	.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 7 / 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671	101	04					Divisions	PH540	EE PHE DN.	REWA	7 2021	.00
								PH541	EE PHE DN.	SATNA	7 2021	.00
								PH542	EE PHE DN.	SHAH DOL	7 2021	.00
								PH543	EE,PHE DIVISION	UMARIYA	7 2021	.00
								PH544	EE PHE DN.	SIDHI	7 2021	.00
								PH545	EE PHE DN.	JABALPUR	7 2021	.00
								PH546	EE PHE PROJ. DN.-1	KATNI	7 2021	.00
								PH547	EE PHE DN.	MANDLA	7 2021	.00
								PH548	EE,PHE DIVISION	DINDORI	7 2021	.00
								PH549	EE PHE DN.	NARSINGHPUR	7 2021	.00
								PH550	EE PHE DN.	BALAGHAT	7 2021	.00
								PH551	EE PHE DN.	SEONI	7 2021	.00
								PH552	EE PHE DN.	CHHINDWARA	7 2021	.00
								PH558	EE PHE MECHANICAL	DIVISION BHOPAL	7 2021	.00
								PH559	EE PHE MECHANICAL	DIVISION UJJAIN	7 2021	.00
								PH560	EE PHE MECHANICAL	DIVISION INDORE	7 2021	.00
								PH561	EE PHE MECHANICAL	DIVISION SAGAR	7 2021	.00
								PH562	EE PHE MECHANICAL	DIVISION GWALIOR	7 2021	.00
								PH563	EE PHE MECHANICAL	DIVISION REWA	7 2021	.00
								PH564	EE PHE MECHANICAL	DIVISION JABALPUR	7 2021	.00
								PH565	EE NARMADA PROJECT	DIV 1 BHOPAL	7 2021	.00
								PH566	EE NARMADA	PROJ.DN.NO.2, SHAHGANG ,DIST.SEHORE	7 2021	.00
								PH567	EE,PHED	ANUPPUR	7 2021	.00
								PH568	EE,PHE DN.	ASHOKNAGAR	7 2021	.00
								PH569	EE,PHE DN.	BURHANPUR	7 2021	.00
								PH570	EE MAINTAINANCE DN.NO	1,(IMC),MANDLESHWAR(K HARGON)	7 2021	.00
								PH571	EE, PHE MAINT. DIVISION	NO.2, MUSAKHEDI, INDORE	7 2021	.00
								PH572	EE, PHE DIVISION,	ALIRAJPUR	7 2021	.00
								PH573	EE, P.H.E. DIVISION	SINGRAULI	7 2021	.00
								PH574	EE,QUALITY CONTROL	UNIT DN. P.H.E. DEPTT. BHOPAL	7 2021	.00
								PH575	EE PHE MAINT. DIV NO 2	NAGAR PALIKA NIGAM GWALIOR	7 2021	.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 7 / 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671	101	04					Divisions	PH576	EE, PHE MAINTANENCE	DIV. UJJAIN	7 2021	.00
								PH577	PHE MAINT.DVN. NO.1	NAGAR PALIKA NIGAM	7 2021	.00
										GWALIOR		
								PH579	E E PHE DN AGAR MALWA		7 2021	.00
								PH581	EE PHE DN,MAUGANJ,		7 2021	.00
										DISTT. REWA		
								PH582	EE, PHE DN. SARDARPUR,		7 2021	.00
										DHAR		
								PH583	EE, PHE DN. PARASIA,		7 2021	.00
										CHINDWARA		
								PH584	EE, PHE DN. KHURAI,		7 2021	.00
										SAGAR		
								PW513	EE,PWD N.H.DN.SAGAR		7 2021	.00
								PW516	EE PWD BRIDGE CONST.		7 2021	.00
										DN BHOPAL		
								PW517	EE, PWD BRIDGE CONST.		7 2021	.00
										DN INDORE		
								PW518	EE PWD BRIDGE CONST.		7 2021	.00
										UJJAIN		
								PW519	EE PWD BRIDGE CONST.		7 2021	.00
										GWALIOR		
								PW520	EE PWD BRIDGE		7 2021	.00
										CONSTRUCTION DN.		
										JABALPUR		
								PW522	EE PWD BRIDGE		7 2021	.00
										CONSTRUCTION DN.		
										REWA		
								PW523	EE,PWD BRIDGE		7 2021	.00
										CONSTRUCTION DN.		
										SAGAR		
								PW524	EE PWD DN. NO.1		7 2021	.00
										GWALIOR		
								PW526	EE PWD (B/R) DN. BHIND.		7 2021	.00
								PW527	EE PWD B/R DN. DATIA		7 2021	.00
								PW529	EE PWD B/R DN.		7 2021	.00
										MORENA.		
								PW530	EE PWD, CHAMBAL		7 2021	.00
										AYCAT DN.		
										SHEOPURKALAN		
								PW531	EE PWD, B/R DN. NO. 1		7 2021	.00
										GUNA		
								PW533	EE PWD (B/R) DN.1		7 2021	.00
										SHIVPURI.		
								PW534	EE PWD DN. NO.1 SAGAR		7 2021	.00
								PW535	EE PWD, (B/R) DN.		7 2021	.00
										DAMOH		
								PW536	EE PWD ,(B/R) DN.		7 2021	.00
										CHHATARPUR		
								PW537	EE PWD (B/R) DN. PANNA		7 2021	.00
								PW538	EE PWD ,(B/R) DN.		7 2021	.00
										TIKAMGARH		
								PW539	EE PWD (E/M) DN.		7 2021	.00
										GWALIOR		
								PW541	EE PWD B/R DN NO.1		7 2021	.00
										INDORE		

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 7 / 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671	101	04					Divisions	PW542	EE PWD	B/R DN NO.2 INDORE	7 2021	.00
								PW543	EE PWD	B/R DN. DEWAS.	7 2021	.00
								PW544	EE PWD	B/R DN. UJJAIN	7 2021	.00
								PW545	EE PWD	B/R DN. RATLAM	7 2021	.00
								PW546	EE PWD	B/R DN. MANDSAUR	7 2021	15000.00
								PW547	EE PWD (B/R)	DN. NEEMUCH	7 2021	.00
								PW549	EE PWD (B/R)	DN. BARWANI	7 2021	.00
								PW550	EE PWD	B/R DN. KHANDWA	7 2021	.00
								PW551	EE PWD	B/R DN. KHARGONE.	7 2021	.00
								PW552	EE PWD	B/R DN. DHAR	7 2021	.00
								PW553	EE PWD	B/R DN. SHAJAPUR	7 2021	.00
								PW554	EE PWD	B/R DN.NO.1 JHABUA	7 2021	.00
								PW555	EE PWD	E/M DN. UJJAIN.	7 2021	.00
								PW556	EE PWD	E/M DN. INDORE	7 2021	.00
								PW557	EE PWD	MAINT. DN. 1 BHOPAL	7 2021	.00
								PW558	EE PWD	MAINT.DN. 2 BHOPAL	7 2021	.00
								PW560	EE PWD	NEW BOPAL DN. BHOPAL	7 2021	.00
								PW561	EE PWD	B/R DN. NO.1 HOSHANGABAD	7 2021	.00
								PW562	EE PWD	DN. SEHORE	7 2021	.00
								PW563	EE PWD	DN. VIDISHA	7 2021	.00
								PW564	EE PWD	DN. RAISEN	7 2021	.00
								PW565	EE PWD	DN. RAJGARH	7 2021	.00
								PW566	EE PWD (B/R)	DN. BETUL	7 2021	.00
								PW567	EE,PWD (B&R)	DIVISION HARDA	7 2021	.00
								PW568	EE PWD	E/M DN. I BHOPAL	7 2021	.00
								PW570	EE PWD	DN. 1 REWA	7 2021	.00
								PW571	EE PWD	E/M DN. REWA	7 2021	.00
								PW572	EE PWD	DN. SIDHI	7 2021	.00
								PW574	EE PWD	DN.NO.1 SHAHDOL	7 2021	.00
								PW576	EE PWD	SATNA	7 2021	.00
								PW577	EE PWD (B/R)	DN.UMARIYA	7 2021	.00
								PW578	EE,PWD	DN.NO.1 CPA BHOPAL	7 2021	.00
								PW579	EE PWD	DN.NO.2 CPA BHOPAL	7 2021	.00
								PW580	EE,PWD	CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	7 2021	.00
								PW581	EE PWD	GAS RAHAT	7 2021	.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 7 / 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671	101	04					Divisions		DN.CPA	11 BHOPAL		
								PW582	EE NEW E/M DN CPA	BHOPAL	7 2021	.00
								PW583	EE PWD DN.NO.1	JABALPUR	7 2021	.00
								PW584	EE PWD DN.NO.2	JABALPUR	7 2021	.00
								PW585	EE PWD DN. KATNI		7 2021	.00
								PW586	EE PWD DN.NO.1 SEONI		7 2021	.00
								PW588	EE PWD DN.NO.1	CHHINDWARA	7 2021	.00
								PW590	EE PWD	DN.NARSINGHPUR	7 2021	.00
								PW591	EE PWD DN.NO.1	BALAGHAT	7 2021	.00
								PW592	EE PWD DN. NO. 1	MANDLA	7 2021	.00
								PW593	EE PWD DN. DINDORI.		7 2021	.00
								PW594	EE PWD E/M DN.	JABALPUR	7 2021	.00
								PW600	E.E. PWD ANUPPUR		7 2021	.00
								PW601	E.E. PWD BURHANPUR		7 2021	.00
								PW602	PWD B/R DIVISION, ASHOK	NAGAR	7 2021	.00
								PW603	EXECUTIVE	ENGINEER,PWD DIVISION	7 2021	.00
								PW604	EE,PWD DIVISION,	SINGRAULI (M.P.)	7 2021	.00
								PW605	PIU, JABALPUR		7 2021	.00
								PW606	PIU, CHHINDWARA		7 2021	.00
								PW607	PIU, SHAHDOL		7 2021	.00
								PW608	PIU, BALAGHAT		7 2021	.00
								PW609	PIU, KHANDWA		7 2021	.00
								PW610	PIU, PWD, REWA		7 2021	.00
								PW611	PIU, PWD, SATNA		7 2021	.00
								PW613	P.I.U, PWD, GUNA		7 2021	.00
								PW614	P.I.U, PWD, SAGAR		7 2021	.00
								PW615	P.I.U, PWD,	HOSHANGABAD	7 2021	.00
								PW616	P.I.U, PWD, INDORE		7 2021	.00
								PW617	P.I.U, PWD, UJJAIN		7 2021	.00
								PW618	P.I.U, PWD, GWALIOR		7 2021	.00
								PW619	P.I.U, PWD, SIDHI		7 2021	.00
								PW621	EE PWD NH DIVISON,	BHOPAL	7 2021	.00
								PW622	P.I.U, PWD NARSINGPUR		7 2021	.00
								PW623	P.I.U, PWD, BETUL		7 2021	.00
								PW624	P.I.U, PWD, SEHORE		7 2021	.00
								PW625	P.I.U, PWD, SHIVPURI		7 2021	.00
								PW626	P.I.U, PWD, MORENA		7 2021	.00
								PW627	P.I.U, PWD,	NOWGAON,CHHATTARPU	7 2021	.00
									R			

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 7 / 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671		101		04			Divisions	PW628	P.I.U, PWD, PANNA		7 2021	.00
								PW629	P.I.U, PWD (PWD), VIDISHA		7 2021	.00
								PW630	P.I.U (PWD), MANDLA		7 2021	.00
								PW631	P.I.U (PWD), JHABUA		7 2021	.00
								PW632	P.I.U (PWD), MANDSOUR		7 2021	.00
								PW633	P.I.U (PWD), DEWAS		7 2021	.00
								PW634	P.I.U, PWD, DHAR		7 2021	.00
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI		7 2021	.00
								PW636	EXECUTIVE ENGINEER, PWD DN.BUDNI, HQ. SEHORE		7 2021	.00
								PW637	EE PWD E/M DN. NO. 2 BHOPAL		7 2021	.00
								PW638	E.E. PWD B/R DN AGAR (MALWA)		7 2021	.00
								PW639	E E PWD E/M DIVN SAGAR		7 2021	.00
								PW640	P.I.U, PWD, DAMOH		7 2021	.00
								PW641	P.I.U, PWD. PWD DATIA		7 2021	.00
								PW642	PIU PWD BURHANPUR		7 2021	.00
								PW643	PIU PWD ALIRAJPUR		7 2021	.00
								PW644	PIU PWD RATLAM		7 2021	.00
								PW645	PIU PWD ASHOK NAGAR		7 2021	.00
								PW646	PIU PWD SHEOPUR		7 2021	.00
								PW647	PIU PWD HARDA		7 2021	.00
								PW648	PIU PWD SEONI		7 2021	.00
								PW649	PIU PWD KATNI		7 2021	.00
								PW650	PIU PWD BHIND		7 2021	.00
								PW651	PIU PWD UMARIYA		7 2021	.00
								PW652	PIU PWD RAJGARH		7 2021	.00
								PW653	PIU PWD SHAJAPUR		7 2021	.00
								PW654	PIU PWD TIKAMGARH		7 2021	.00
								PW655	PIU PWD DINDORI		7 2021	.00
								PW656	PIU PWD KHARGONE		7 2021	.00
								PW657	PIU PWD AGAR MALWA		7 2021	.00
								PW658	PIU PWD SINGRAULI		7 2021	.00
								PW660	PIU PWD RAISEN		7 2021	.00
								PW661	PIU PWD ANUPPUR		7 2021	.00
								PW663	EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE		7 2021	.00
								PW665	P. I. U. PWD BHOPAL		7 2021	.00
								PW666	P. I. U. PWD NO.2 BHOPAL		7 2021	.00
								PW667	EE, PWD(NH) DN REWA MP		7 2021	.00
								PW668	EE, PWD, NH DN JABALPUR		7 2021	.00
								PW669	EE PWD NH DIVISION GWALIOR		7 2021	.00
								WR501	EE WRD DEWAS		7 2021	.00
								WR502	EE WRD SHAJAPUR		7 2021	.00
								WR503	EE WRD BHOPAL		7 2021	.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 7 / 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671	101	04					Divisions	WR504	EE WRD	SEHORE	7 2021	.00
								WR505	EE SAM.ASHOK SAGAR	DN.2 VIDISHA	7 2021	.00
								WR506	EE WRD	NARSINGHARH	7 2021	.00
								WR507	EE WRD	RAISEN	7 2021	.00
								WR508	EE WRD	GUNA	7 2021	.00
								WR509	EE WRD	RAJGARH	7 2021	.00
								WR510	EE WRD	RAGHOGARH.DISTT.GUNA	7 2021	.00
								WR512	EE WRD E&M L.M.L&	GDN.BHOPAL	7 2021	.00
								WR514	EE,STORE DN	CMU,BHOPAL	7 2021	.00
								WR515	EE,E&M HEM WRD SAGAR	(previous H.Q.SATNA - 12/2010)	7 2021	.00
								WR516	EE,E&M WRD	BALAGHAT	7 2021	.00
								WR517	EE,HEM WRD	GWALIOR	7 2021	.00
								WR518	EE,E&M,HEM WRD	BHOPAL	7 2021	.00
								WR519	DY.DIRECTOR&EE,SS	DN,MECHANICAL UNIT,WRD BHOPAL	7 2021	.00
								WR521	EE WRD	BETUL	7 2021	.00
								WR522	EE,WRD	BARNA, LBC BARI DISTT.RAISEN	7 2021	.00
								WR523	EE SEP KOLAR PROJ DN	NASRULLAGANJ,CAMP-REHTI,SEHORE	7 2021	.00
								WR524	EE,WRD KOLAR CANAL	DIV 2 NASRULLAGANJ SEHORE	7 2021	.00
								WR525	EE WRD DN,	HARDA	7 2021	.00
								WR526	EE,TAWA CANAL DN	SEONIMALWA HOSHANGABAD	7 2021	.00
								WR527	EE,WRD	L.M.T&GATES,HOSHANGABAD	7 2021	.00
								WR528	EE,WRD PIPRAIYA BR.	CANAL SOHAGPUR HOSHANGABAD	7 2021	.00
								WR529	EE,WR &TAWA PROJ.DN	ITARSI HOSHANGABAD	7 2021	.00
								WR530	EE WRD	MULTAI DISTT.BETUL	7 2021	.00
								WR531	EE,WRD	HARSI ,DABRA	7 2021	.00
								WR532	EE,WRD,	SHIVPURI	7 2021	.00
								WR533	EE,WRD,	BHIND	7 2021	.00
								WR534	EE WRD	GOHAD. DISTT.BHIND	7 2021	.00
								WR535	EE,WRD,	MORENA	7 2021	.00
								WR536	EE,E/M,LMTW&GATES	DN.DATIA (THATIPUR,GWALIOR) 8/12	7 2021	.00
								WR537	EE,WRD,	SABALGARH	7 2021	.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 7 / 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671	101	04					Divisions		MORENA			
								WR538	EE,WRD SHEOPURKALAON		7 2021	.00
								WR541	EE WRD INDORE		7 2021	.00
								WR542	EE WRD UJJAIN		7 2021	.00
								WR543	EE WRD RATLAM		7 2021	.00
								WR544	EE WRD MANDSAUR		7 2021	.00
								WR545	EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR		7 2021	.00
								WR547	EE WRD BARWANI		7 2021	.00
								WR548	EE WRD KHARGONE		7 2021	.00
								WR549	EE WRD KHANDWA		7 2021	.00
								WR550	EE WRD DN.NO.1 JHABUA		7 2021	.00
								WR551	EE WRD ALIRAJPUR JHABUA		7 2021	.00
								WR552	EE WR DN.1 DHAR		7 2021	.00
								WR555	EE WRD MANAWAR DHAR		7 2021	.00
								WR557	EE WR DN.NEEMUCH		7 2021	.00
								WR558	EE HIRAN WRD JABALPUR		7 2021	.00
								WR559	EE WRD MANDLA		7 2021	.00
								WR561	EE WRD DINDORI		7 2021	.00
								WR562	EE,WAINGANGA DN,BALAGHAT		7 2021	.00
								WR563	EE,WR SURVEY DN,BALAGHAT		7 2021	.00
								WR564	EE WRD SEONI		7 2021	.00
								WR565	EE,WRD ,CHHINDWARA		7 2021	.00
								WR567	EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGHA T		7 2021	.00
								WR568	EE,TILWARA,LBC DN,KEOLARI SEONI		7 2021	.00
								WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA		7 2021	.00
								WR573	EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT		7 2021	.00
								WR575	EE TUBEWELL &GATES DN.NARSIGHPUR		7 2021	.00
								WR576	EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVPU RI		7 2021	.00
								WR577	EE,SINDH PROJ.RBC DN.NARWAR,SHIVPURI		7 2021	.00
								WR578	EE,GROUND WATER SURVEY DN.UJJAIN		7 2021	.00
								WR579	EE,GROUND WATER SERVEY DN.3,SAGAR		7 2021	.00
								WR580	EE,GROUND WATER SURVEY DN. 4, REWA		7 2021	.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 7 / 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt	
8671		101		04			Divisions	WR581	EE,GROUND	WATER SURVEY	7	2021	.00
										DN.2,GWALIOR			
								WR582	EE,GROUND WATER	SURVEY DN. 5,JABALPUR	7	2021	.00
								WR583	EE,GROUND WATER	SURVEY DN.,BALAGHAT	7	2021	.00
								WR584	SR.GEOHYDROLOGIST	GROUND WATER SURVEY	7	2021	.00
										DN 6,KHANDWA			
								WR586	DIRECTOR RESEARCH,	BHOPAL	7	2021	10000.00
								WR587	DAO,HYDROMETEROLOG	Y WRD,HOSHANGABAD	7	2021	.00
								WR588	EE,HYDROMETEROLOGY	WRD,BHOPAL	7	2021	.00
								WR589	DY.DIR.,HYDROMETROLO	GY, REWA	7	2021	.00
								WR593	EE,SINDH PROJECT R.B.C.7	DIVISION KARERA	7	2021	.00
										(SHIVPURI)			
								WR596	EE WRD SATNA (M.P.)		7	2021	.00
								WR598	EE WRD DN. NO.2	SHAH DOL	7	2021	.00
								WR602	EE,WATER RESOURCES	DIVISION,UMARIA(M.P.)	7	2021	.00
								WR604	EE WRD KATNI		7	2021	.00
								WR606	EE WRD TIKAMGARH		7	2021	.00
								WR607	EE WRD PANNA		7	2021	.00
								WR608	EE WRD 1 SAGAR		7	2021	.00
								WR610	EE WRD DAMOH		7	2021	.00
								WR613	EE,LIGHT MECHINERY	(TMG) SAGAR	7	2021	.00
								WR615	EE LAND A.C.Q.DN.I REWA7	(H.Q.TYOTHAR, REWA)	7	2021	.00
								WR618	EE,UPPERPURVA CANAL	DN,REWA	7	2021	.00
								WR619	EE,BANSAGAR	WORKSHOP&STORE.DN.	7	2021	.00
										DEOLAND SHAHDOL			
								WR620	EE,MANSONARY DAM	DN.3 DEOLAND SHAHDOL	7	2021	.00
								WR622	EE,LOWER SIHAWAL	CANAL DN,CHURAHAT	7	2021	.00
										SIDHI			
								WR631	EE RAJGHAT	DISTRIBUTORY DN.NO.9	7	2021	.00
										DATIYA (OLD-CANAL)			
								WR635	EE,RAJGHAT L.CANAL	DISNET DN.	7	2021	.00
										KHANIYADANA,SHIVPURI			
								WR639	EE,QUALITY CONTROL	DN.NARWAR SHIVPURI	7	2021	.00
										(H.Q.DATIA)			
								WR641	EE,MAHAN CANAL	DN.WRD SIDHI	7	2021	.00
								WR647	EE,WRD		7	2021	.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 7 / 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671		101		04					Divisions	DIVISION,ANUPPUR,DISTT. ANUPPUR(M.P.)		
								WR650	EE,WR		7 2021	.00
								WR651	DIVISION,BURHANPUR EE,JAL SANSADHAN		7 2021	.00
								WR654	DIVISION,ASHOK NAGAR EE,WRD ,DIVISION NO.2		7 2021	.00
								WR656	SAGAR EE,HARSI HIGH LEVEL		7 2021	.00
								WR657	CANAL DIVISION NO.2 GWALIOR		7 2021	.00
								WR658	EE.WRD,JAORA DISTT.MORENA		7 2021	.00
								WR660	E.E.BHANDER CANAL CONSTN. DN. 10, LAHAR, BHIND		7 2021	.00
								WR661	SANJAY SAGAR PROJECT7 BAH RIVER DIVISION		7 2021	.00
								WR663	GANJBASODA EE WR. DIV. NO. 2		7 2021	.00
								WR664	SINGRAULI EE,PURVA CANAL		7 2021	.00
								WR665	DIVISION NO.2 SATNA DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL		7 2021	.00
								WR666	PENCH DIVERSION CANAL7 DIVN, SINGNA DIST. CHINDWARA		7 2021	.00
								WR667	EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA		7 2021	.00
								WR668	EE BHANDER MAIN CANAL DIVISION, BHANDER, DATIA		7 2021	.00
								WR669	EE, WATER RESOURCES DN, PAWAI, PANNA		7 2021	.00
								WR673	EE BANSUJARA PROJ.CANAL,WRD,BALDE VGARGH,TIKAMGARGH		7 2021	.00
								WR679	EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)		7 2021	.00
								WR680	EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA		7 2021	.00
								WR681	DY. DIRECTOR, SOIL AND METAL TESTING DIVN JABALPUR		7 2021	20000.00
								WR682	PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH		7 2021	.00
								WR683	PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P. ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN,		7 2021	.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 7 / 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671	101	04					Divisions		SHIVPURI			
								WR684	PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR		7 2021	.00
								WR685	WATER RESOURCES DIVISION CHHATARPUR		7 2021	.00
								WR686	PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD		7 2021	.00
								WR687	PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR		7 2021	.00
								WR688	E.E. WR DIVISION NIWARI		7 2021	.00
								WR689	SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH		7 2021	.00
								WR691	PRO.ADMN MA RATANGARH IMP UNIT BHIND		7 2021	.00
								WR692	EE L & M E & M DIV UJJAIN		7 2021	.00
								Total:				65000.00
							Total:					65000.00
8680	102						Positive TEs	FUND	T.E. RELATED TO FUND SECTION		4 2016	3614597.00
								Total:				3614597.00
							Total:					3614597.00
8782	102	01					Divisions	PH505	EE PHE DIV SEHORE		7 2021	15986000.00
								PH508	EE PHE DN. BETUL		7 2021	1982000.00
								PH514	EE PHE DN.JHABUA		7 2021	2558500.00
								PH529	EE PHE DN. SHIVPURI		7 2021	25600000.00
								PH530	EE PHE DN. MORENA		7 2021	744800.00
								PH540	EE PHE DN. REWA		7 2021	546688.00
								PH563	EE PHE MECHANICAL DIVISION REWA		7 2021	1990.00
								PH564	EE PHE MECHANICAL DIVISION JABALPUR		7 2021	900642.00
								PH569	EE,PHE DN.BURHANPUR		7 2021	262000.00
								PW524	EE PWD DN. NO.1 GWALIOR		7 2021	38478053.00
								PW526	EE PWD (B/R) DN. BHIND.		7 2021	5690.00
								PW527	EE PWD B/R DN. DATIA		7 2021	2477576.00
								PW529	EE PWD B/R DN. MORENA.		7 2021	59500000.00
								PW530	EE PWD, CHAMBAL AYCAT DN. SHEOPURKALAN		7 2021	499000.00
								PW534	EE PWD DN. NO.1 SAGAR		7 2021	1026000.00
								PW536	EE PWD ,(B/R) DN. CHHATARPUR		7 2021	440000.00
								PW538	EE PWD ,(B/R) DN. TIKAMGARH		7 2021	1249324.00
								PW539	EE PWD (E/M) DN. GWALIOR		7 2021	249920.00
								PW541	EE PWD B/R DN NO.1		7 2021	1919621.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 7 / 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8782	102	01					Divisions		INDORE			
								PW542	EE PWD	B/R DN NO.2	7 2021	1914000.00
									INDORE			
								PW543	EE PWD	B/R DN. DEWAS.	7 2021	1500000.00
								PW544	EE PWD	B/R DN. UJJAIN	7 2021	1244713.00
								PW546	EE PWD	B/R DN.	7 2021	1227000.00
									MANDSAUR			
								PW551	EE PWD	B/R DN.	7 2021	1790142.00
									KHARGONE.			
								PW552	EE PWD	B/R DN. DHAR	7 2021	1000000.00
								PW554	EE PWD	B/R DN.NO.1	7 2021	1933000.00
									JHABUA			
								PW556	EE PWD	E/M DN. INDORE	7 2021	3753486.00
								PW558	EE PWD	MAINT.DN. 2	7 2021	273521082.00
									BHOPAL			
								PW562	EE PWD	DN. SEHORE	7 2021	13140.00
								PW564	EE PWD	DN. RAISEN	7 2021	2965290.00
								PW565	EE PWD	DN. RAJGARH	7 2021	782823.00
								PW566	EE PWD (B/R)	DN. BETUL	7 2021	1291000.00
								PW568	EE PWD	E/M DN. I	7 2021	177735.00
									BHOPAL			
								PW570	EE PWD	DN. 1 REWA	7 2021	2585300.00
								PW571	EE PWD	E/M DN. REWA	7 2021	1424800.00
								PW578	EE,PWD	DN.NO.1 CPA	7 2021	6000000.00
									BHOPAL			
								PW579	EE PWD	DN.NO.2 CPA	7 2021	938544.00
									BHOPAL			
								PW581	EE PWD	GAS RAHAT	7 2021	8002017.00
									DN.CPA 1I	BHOPAL		
								PW582	EE NEW	E/M DN CPA	7 2021	4280321.00
									BHOPAL			
								PW583	EE PWD	DN.NO.1	7 2021	1369000.00
									JABALPUR			
								PW588	EE PWD	DN.NO.1	7 2021	587500.00
									CHHINDWARA			
								PW591	EE PWD	DN.NO.1	7 2021	1116000.00
									BALAGHAT			
								PW594	EE PWD	E/M DN.	7 2021	2570909.00
									JABALPUR			
								PW605	PIU,	JABALPUR	7 2021	11720000.00
								PW608	PIU,	BALAGHAT	7 2021	41729090.00
								PW609	PIU,	KHANDWA	7 2021	13850000.00
								PW611	PIU, PWD,	SATNA	7 2021	13760000.00
								PW613	P.I.U,	PWD, GUNA	7 2021	6850000.00
								PW614	P.I.U,	PWD, SAGAR	7 2021	15400000.00
								PW616	P.I.U,	PWD, INDORE	7 2021	2167394.00
								PW617	P.I.U,	PWD, UJJAIN	7 2021	11720000.00
								PW618	P.I.U,	PWD, GWALIOR	7 2021	4300000.00
								PW619	P.I.U,	PWD, SIDHI	7 2021	54000000.00
								PW622	P.I.U,	PWD NARSINGPUR	7 2021	250000.00
								PW623	P.I.U,	PWD, BETUL	7 2021	3025204.00
								PW628	P.I.U,	PWD, PANNA	7 2021	19720000.00
								PW631	P.I.U (PWD),	JHABUA	7 2021	3000000.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 7 / 2021

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8782		102		01			Divisions	PW632	P.I.U (PWD),	MANDSOUR	7 2021	22100000.00
								PW633	P.I.U (PWD),	DEWAS	7 2021	4150000.00
								PW635	P.I.U, PWD	PWD (P.I.U), BARWANI	7 2021	5100000.00
								PW639	E E PWD	E/M DIVN SAGAR	7 2021	133509.00
								PW640	P.I.U, PWD,	DAMOH	7 2021	5500000.00
								PW641	P.I.U, PWD.	PWD DATIA	7 2021	600000.00
								PW644	PIU PWD	RATLAM	7 2021	2500000.00
								PW649	PIU PWD	KATNI	7 2021	1300000.00
								PW651	PIU PWD	UMARIYA	7 2021	20000000.00
								PW656	PIU PWD	KHARGONE	7 2021	6850000.00
								PW658	PIU PWD	SINGRAULI	7 2021	36934686.00
								PW665	P. I. U. PWD	BHOPAL	7 2021	990000.00
								PW666	P. I. U. PWD	NO.2 BHOPAL	7 2021	654470.00
								WR546	EE WRD, E&M	LIGHT MACHINERY DHAR	7 2021	7513.00
								WR559	EE WRD	MANDLA	7 2021	43000.00
								WR579	EE,GROUND	WATER SERVEY DN.3,SAGAR	7 2021	2320.00
								WR596	EE WRD	SATNA (M.P.)	7 2021	5545.00
								WR600	EE E/M LM	TUBWELL&G DN REWA	7 2021	1200.00
								WR623	EE,KEOTI	CANAL DN REWA	7 2021	22320.00
								WR661	EE WR. DIV.	NO. 2 SINGRAULI	7 2021	6249600.00
								Total:				787316457.00
							Total:					787316457.00
Total:												2718978490.00