

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 3 / 2024

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	3	2024	2868457.00
								NV518	EE PWD(NVDA)	REHOB. DIV. BARWANI	3	2024	1319270.00
								NV523	EE RABLS LEFT MAS.DAM	DN.BARGINAGAR JABALPUR	3	2024	63138.00
								NV528	EE RABLS PROJECT LBC	DIV 2 BARGIHILL,JABALPUR	3	2024	1512436.00
								NV544	EE ND DN.NO. 23,	BHOPAL	3	2024	297489040.00
								NV549	EE ND DN.NO.12	RAJPUR,BARWANI(OLD SANAVAD)	3	2024	4734216.00
								NV554	EE ND CANAL DIVISION	KHARGONE	3	2024	175063.00
								NV557	EE ND (E&M) DIV 15	INDORE	3	2024	1120971.00
								NV558	EE ND DN.16	KUKSHI,DHAR	3	2024	5000000.00
								NV561	EE ND DN.20	MANDLESHWAR. KHARGONE	3	2024	24503141.00
								NV563	EE ND DN 32	BARWAH,KHARGONE	3	2024	10315884.00
								NV564	EE ND DIV.DN 30	MANAWAR,DHAR	3	2024	4393113.00
								NV571	EE,ND DN.NO.4 SEHORA	JABALPUR	3	2024	4086205.00
								NV572	EE,ND DIVISION	NO.5,KATNI	3	2024	23139810.00
								NV578	ND DIVISION NO. 18	KHARGONE	3	2024	847169.00
								NV598	EE, ND.NO.7 SATNA		3	2024	646934.00
								NV599	EXECUTIVE ENGINEER	ND. DN.NO.1 NAGOD(SATNA)	3	2024	8000000.00
								NV602	EE, N.D DIVISION 11	BADWANI	3	2024	2811503.00
								NV606	EE,N.D.	DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)	3	2024	13419497.00
								NV609	EE,N.D. HALON DIVISION	BICHIYA,DISTT.MANDLA	3	2024	1692229.00
								NV612	PA, MORAND,	GANJAL&HOS BARRAGE PIU	3	2024	2196428.00
								PH501	EE PHE DN. BHOPAL		3	2024	474583.00
								PH503	EE PHE CAPITAL	PROJ.DN.NO.2 BHOPAL	3	2024	2674578.00
								PH504	EE PHE DN. RAISEN		3	2024	55924.00
								PH505	EE PHE DIV SEHORE		3	2024	1940327.00
								PH506	EE PHE DN. RAJGARH	(BIORA)	3	2024	191625.00
								PH508	EE PHE DN. BETUL		3	2024	1081322.00
								PH509	EE PHE DN.	HOSHANGABAD	3	2024	192202.00

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8443		108											
									Divisions				
								PH511	EE PHE DN.	INDORE	3	2024	170880.00
								PH512	EE PHE DN.	KHANDWA	3	2024	995044.00
								PH513	EE PHE DN.	DHAR	3	2024	267868.00
								PH514	EE PHE DN.	JHABUA	3	2024	1446443.00
								PH516	EE PHE DN.	BADWANI	3	2024	1155752.00
								PH523	EE PHE DN.	DEWAS	3	2024	2087483.00
								PH524	EE PHE DIV	MAINTAINCE NAGAR NIGAM UJJAIN	3	2024	330843.00
								PH528	EE PHE DN.	BHIND	3	2024	18141.00
								PH529	EE PHE DN.	SHIVPURI	3	2024	515417.00
								PH535	EE PHE DN.	CHHATARPUR	3	2024	76048.00
								PH536	EE PHE DN.	PANNA	3	2024	1873847.00
								PH538	EE PHE DN.	TIKAMGARH	3	2024	289028.00
								PH540	EE PHE DN.	REWA	3	2024	164689.00
								PH541	EE PHE DN.	SATNA	3	2024	725537.00
								PH542	EE PHE DN.	SHAH DOL	3	2024	12100.00
								PH543	EE,PHE	DIVISION UMARIYA	3	2024	492297.00
								PH544	EE PHE DN.	SIDHI	3	2024	2451071.00
								PH545	EE PHE DN.	JABALPUR	3	2024	1247925.00
								PH546	EE PHE PROJ.	DN.-1 KATNI	3	2024	28000.00
								PH547	EE PHE DN.	MANDLA	3	2024	2319382.00
								PH548	EE,PHE	DIVISION DINDORI	3	2024	299590.00
								PH549	EE PHE DN.	NARSINGHPUR	3	2024	39299.00
								PH550	EE PHE DN.	BALAGHAT	3	2024	5020231.00
								PH552	EE PHE DN.	CHHINDWARA	3	2024	117398.00
								PH560	EE PHE	MECHANICAL DIVISION INDORE	3	2024	150303.00
								PH561	EE PHE	MECHANICAL DIVISION SAGAR	3	2024	390492.00
								PH563	EE PHE	MECHANICAL DIVISION REWA	3	2024	802957.00
								PH564	EE PHE	MECHANICAL DIVISION JABALPUR	3	2024	61117.00
								PH567	EE,PHED	ANUPPUR	3	2024	45038.00
								PH568	EE,PHE	DN.ASHOKNAGAR	3	2024	429966.00
								PH572	EE, PHE	DIVISION, ALIRAJPUR	3	2024	43200.00
								PH573	EE, P.H.E.	DIVISION SINGRAULI	3	2024	6092448.00
								PH579	E E PHE	DN AGAR MALWA	3	2024	899244.00
								PH581	EE PHE	DN,MAUGANJ, DISTT. REWA	3	2024	801951.00
								PH582	EE, PHE	DN. SARDARPUR, DHAR	3	2024	1058978.00
								PH584	EE, PHE	DN. KHURAI, SAGAR	3	2024	33025.00
								PW513	EE,PWD	N.H.DN.SAGAR	3	2024	175018.00
								PW516	EE PWD	BRIDGE CONST. DN BHOPAL	3	2024	29550228.00
								PW517	EE, PWD	BRIDGE CONST.	3	2024	10815485.00

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8443	108								Divisions	DN INDORE		
								PW518	EE PWD BRIDGE CONST.	UJJAIN	3 2024	24320983.00
								PW519	EE PWD BRIDGE CONST.	GWALIOR	3 2024	45316608.00
								PW520	EE PWD BRIDGE	CONSTRUCTION DN.	3 2024	10992901.00
								PW522	EE PWD BRIDGE	CONSTRUCTION DN.	3 2024	10003865.00
								PW523	EE,PWD BRIDGE	CONSTRUCTION DN.	3 2024	2892767.00
								PW524	EE PWD DN. NO.1	GWALIOR	3 2024	22138820.00
								PW526	EE PWD (B/R) DN.	BHIND.	3 2024	27651603.00
								PW527	EE PWD B/R DN.	DATIA	3 2024	16916943.00
								PW529	EE PWD B/R DN.	MORENA.	3 2024	12449638.00
								PW530	EE PWD, CHAMBAL	AYCAT DN.	3 2024	14727601.00
								PW531	EE PWD, B/R DN. NO. 1	GUNA	3 2024	12485428.00
								PW533	EE PWD (B/R) DN.1	SHIVPURI.	3 2024	7954436.00
								PW534	EE PWD DN. NO.1	SAGAR	3 2024	29615356.00
								PW535	EE PWD, (B/R) DN.	DAMOH	3 2024	9268947.00
								PW536	EE PWD ,(B/R) DN.	CHHATARPUR	3 2024	18330293.00
								PW537	EE PWD (B/R) DN.	PANNA	3 2024	42085495.00
								PW538	EE PWD ,(B/R) DN.	TIKAMGARH	3 2024	9086582.00
								PW539	EE PWD (E/M) DN.	GWALIOR	3 2024	3297331.00
								PW541	EE PWD B/R DN NO.1	INDORE	3 2024	11756998.00
								PW542	EE PWD B/R DN NO.2	INDORE	3 2024	12112765.00
								PW543	EE PWD B/R DN. DEWAS.		3 2024	92562632.00
								PW544	EE PWD B/R DN. UJJAIN		3 2024	38922503.00
								PW545	EE PWD B/R DN. RATLAM		3 2024	4779702.00
								PW546	EE PWD B/R DN.	MANDSAUR	3 2024	19508549.00
								PW547	EE PWD (B/R) DN.	NEEMUCH	3 2024	28358105.00
								PW549	EE PWD (B/R) DN.	BARWANI	3 2024	9357578.00
								PW550	EE PWD B/R DN.	KHANDWA	3 2024	16404585.00
								PW551	EE PWD B/R DN.	KHARGONE.	3 2024	5022669.00
								PW552	EE PWD B/R DN. DHAR		3 2024	24409294.00
								PW553	EE PWD B/R DN.	SHAJAPUR	3 2024	55183861.00

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8443	108						Divisions	PW554	EE PWD	B/R DN.NO.1 JHABUA	3	2024	10366483.00
								PW555	EE PWD	E/M DN. UJJAIN.	3	2024	621962.00
								PW556	EE PWD	E/M DN. INDORE	3	2024	21236540.00
								PW557	EE PWD	MAINT. DN. 1 BHOPAL	3	2024	955703.00
								PW558	EE PWD	MAINT.DN. 2 BHOPAL	3	2024	15549061.00
								PW560	EE PWD	NEW BOPAL DN. BHOPAL	3	2024	4877821.00
								PW561	EE PWD	B/R DN. NO.1 HOSHANGABAD	3	2024	11882844.00
								PW562	EE PWD	DN. SEHORE	3	2024	4582533.00
								PW563	EE PWD	DN. VIDISHA	3	2024	13521258.00
								PW564	EE PWD	DN. RAISEN	3	2024	45767847.00
								PW565	EE PWD	DN. RAJGARH	3	2024	16607918.00
								PW566	EE PWD	(B/R) DN. BETUL	3	2024	47352602.00
								PW567	EE,PWD	(B&R) DIVISION HARDA	3	2024	73599455.00
								PW568	EE PWD	E/M DN. I BHOPAL	3	2024	4178983.00
								PW570	EE PWD	DN. 1 REWA	3	2024	11566852.00
								PW571	EE PWD	E/M DN. REWA	3	2024	20213677.00
								PW572	EE PWD	DN. SIDHI	3	2024	8260645.00
								PW574	EE PWD	DN.NO.1 SHAHNOL	3	2024	8960982.00
								PW576	EE PWD	SATNA	3	2024	39502287.00
								PW577	EE PWD	(B/R) DN.UMARIYA	3	2024	5109406.00
								PW578	EE,PWD	DN.NO.1 CPA BHOPAL	3	2024	6520174.00
								PW579	EE PWD	DN.NO.2 CPA BHOPAL	3	2024	50940310.00
								PW582	EE NEW	E/M DN CPA BHOPAL	3	2024	5566460.00
								PW583	EE PWD	DN.NO.1 JABALPUR	3	2024	14090886.00
								PW584	EE PWD	DN.NO.2 JABALPUR	3	2024	15636205.00
								PW585	EE PWD	DN. KATNI	3	2024	5374511.00
								PW586	EE PWD	DN.NO.1 SEONI	3	2024	13875181.00
								PW588	EE PWD	DN.NO.1 CHHINDWARA	3	2024	2748737.00
								PW590	EE PWD	DN.NARSINGHPUR	3	2024	32560429.00
								PW591	EE PWD	DN.NO.1 BALAGHAT	3	2024	43810240.00
								PW592	EE PWD	DN. NO. 1 MANDLA	3	2024	16506616.00
								PW593	EE PWD	DN. DINDORI.	3	2024	11702310.00
								PW594	EE PWD	E/M DN. JABALPUR	3	2024	4258728.00
								PW600	E.E. PWD	ANUPPUR	3	2024	6946511.00
								PW601	E.E. PWD	BURHANPUR	3	2024	14120982.00
								PW602	PWD	B/R DIVISION, ASHOK	3	2024	17662862.00

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt	
8443		108							Divisions	NAGAR			
								PW603	EXECUTIVE	ENGINEER,PWD DIVISION	3	2024	4332973.00
										ALIRAJPUR			
								PW604	EE,PWD DIVISION,	SINGRAULI (M.P.)	3	2024	7970794.00
								PW605	PIU, JABALPUR		3	2024	14124416.00
								PW606	PIU, CHHINDWARA		3	2024	21237948.00
								PW607	PIU, SHAHDOL		3	2024	197718.00
								PW608	PIU, BALAGHAT		3	2024	12460464.00
								PW609	PIU, KHANDWA		3	2024	6994051.00
								PW610	PIU, PWD, REWA		3	2024	27332782.00
								PW611	PIU, PWD, SATNA		3	2024	10769883.00
								PW613	P.I.U, PWD, GUNA		3	2024	3645824.00
								PW614	P.I.U, PWD, SAGAR		3	2024	21527976.00
								PW615	P.I.U, PWD,	HOSHANGABAD	3	2024	3154598.00
								PW616	P.I.U, PWD, INDORE		3	2024	21513779.00
								PW617	P.I.U, PWD, UJJAIN		3	2024	13035334.00
								PW618	P.I.U, PWD, GWALIOR		3	2024	22983288.00
								PW619	P.I.U, PWD, SIDHI		3	2024	15424510.00
								PW622	P.I.U, PWD NARSINGPUR		3	2024	6444783.00
								PW623	P.I.U, PWD, BETUL		3	2024	13663885.00
								PW624	P.I.U, PWD, SEHORE		3	2024	4419981.00
								PW625	P.I.U, PWD, SHIVPURI		3	2024	5319252.00
								PW626	P.I.U, PWD, MORENA		3	2024	2971337.00
								PW627	P.I.U, PWD,	NOWGAON,CHHATTARPU	3	2024	15156307.00
										R			
								PW628	P.I.U, PWD, PANNA		3	2024	10703917.00
								PW629	P.I.U, PWD (PWD), VIDISHA		3	2024	9248045.00
								PW630	P.I.U (PWD), MANDLA		3	2024	4761876.00
								PW631	P.I.U (PWD), JHABUA		3	2024	2654156.00
								PW632	P.I.U (PWD), MANDSOUR		3	2024	3084108.00
								PW633	P.I.U (PWD), DEWAS		3	2024	749381.00
								PW634	P.I.U, PWD,DHAR		3	2024	6798159.00
								PW635	P.I.U, PWD PWD (P.I.U),	BARWANI	3	2024	16086676.00
								PW636	EXECUTIVE	ENGINEER,PWD	3	2024	102302192.00
										DN.BUDNI,HQ.SEHORE			
								PW637	EE PWD E/M DN. NO. 2	BHOPAL	3	2024	12678.00
								PW638	E.E. PWD B/R DN AGAR	(MALWA)	3	2024	3890975.00
								PW639	E E PWD E/M DIVN SAGAR		3	2024	6109.00
								PW640	P.I.U, PWD, DAMOH		3	2024	2076495.00
								PW641	P.I.U, PWD. PWD DATIA		3	2024	4851413.00
								PW643	PIU PWD ALIRAJPUR		3	2024	38698641.00
								PW644	PIU PWD RATLAM		3	2024	11717653.00
								PW645	PIU PWD ASHOK NAGAR		3	2024	1501271.00
								PW646	PIU PWD SHEOPUR		3	2024	9090613.00

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8443		108								Divisions			
								PW647	PIU	PWD HARDA	3	2024	1419616.00
								PW648	PIU	PWD SEONI	3	2024	1908039.00
								PW649	PIU	PWD KATNI	3	2024	4491773.00
								PW650	PIU	PWD BHIND	3	2024	2090248.00
								PW651	PIU	PWD UMARIYA	3	2024	879508.00
								PW652	PIU	PWD RAJGARH	3	2024	4120513.00
								PW653	PIU	PWD SHAJAPUR	3	2024	4531134.00
								PW654	PIU	PWD TIKAMGARH	3	2024	12130603.00
								PW655	PIU	PWD DINDORI	3	2024	9229715.00
								PW656	PIU	PWD KHARGONE	3	2024	4319410.00
								PW657	PIU	PWD AGAR MALWA	3	2024	7392716.00
								PW658	PIU	PWD SINGRAULI	3	2024	29564434.00
								PW660	PIU	PWD RAISEN	3	2024	526767.00
								PW661	PIU	PWD ANUPPUR	3	2024	1678820.00
								PW665	P. I. U.	PWD BHOPAL	3	2024	26819375.00
								PW667	EE,	PWD(NH) DN REWA MP	3	2024	13434.00
								PW669	EE	PWD NH DIVISION GWALIOR	3	2024	363567.00
								WR501	EE	WRD DEWAS	3	2024	1612584.00
								WR502	EE	WRD SHAJAPUR	3	2024	1053291.00
								WR503	EE	WRD BHOPAL	3	2024	8451573.00
								WR504	EE	WRD SEHORE	3	2024	33691486.00
								WR505	EE	SAM.ASHOK SAGAR DN.2 VIDISHA	3	2024	362872.00
								WR506	EE	WRD NARSINGHARH	3	2024	2836620.00
								WR507	EE	WRD RAISEN	3	2024	95862.00
								WR509	EE	WRD RAJGARH	3	2024	899805.00
								WR510	EE	WRD RAGHOGARH.DISTT.GUNA	3	2024	1307888.00
								WR512	EE	WRD E&M L.M.L& GDN.BHOPAL	3	2024	85533.00
								WR514	EE,	STORE DN CMU,BHOPAL	3	2024	3952.00
								WR521	EE	WRD BETUL	3	2024	1011696.00
								WR523	EE	SEP KOLAR PROJ DN NASRULAGANJ,CAMP- REHTI,SEHORE	3	2024	7693.00
								WR525	EE	WRD DN,HARDA	3	2024	1906494.00
								WR526	EE,	TAWA CANAL DN SEONIMALWA HOSHANGABAD	3	2024	1104.00
								WR527	EE,	WRD L.M.T&GATES,HOSHANGA BAD	3	2024	15289.00
								WR528	EE,	WRD PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	3	2024	2050000.00
								WR529	EE,	WR &TAWA PROJ.DN ITARSI HOSHANGABAD	3	2024	4150000.00
								WR530	EE	WRD MULTAI DISTT.BETUL	3	2024	173362.00
								WR532	EE,	WRD,SHIVPURI	3	2024	1405848.00

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8443		108					Divisions	WR538	EE,WRD	SHEOPURKALAON	3	2024	918450.00
								WR541	EE WRD	INDORE	3	2024	419022.00
								WR542	EE WRD	UJJAIN	3	2024	1975179.00
								WR543	EE WRD	RATLAM	3	2024	2003181.00
								WR544	EE WRD	MANDSAUR	3	2024	42922329.00
								WR545	EE,GANDHI	SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR	3	2024	60069.00
								WR547	EE WRD	BARWANI	3	2024	1487865.00
								WR548	EE WRD	KHARGONE	3	2024	1321711.00
								WR549	EE WRD	KHANDWA	3	2024	3862285.00
								WR550	EE WRD	DN.NO.1 JHABUA	3	2024	9108820.00
								WR552	EE WR	DN.1 DHAR	3	2024	4293941.00
								WR557	EE WR	DN.NEEMUCH	3	2024	8332.00
								WR558	EE HIRAN	WRD JABALPUR	3	2024	1500649.00
								WR559	EE WRD	MANDLA	3	2024	60962.00
								WR561	EE WRD	DINDORI	3	2024	2143334.00
								WR562	EE,WAINGANGA	DN,BALAGHAT	3	2024	550129.00
								WR563	EE,WR	SURVEY DN,BALAGHAT	3	2024	22727472.00
								WR565	EE,WRD	,CHHINDWARA	3	2024	4765968.00
								WR567	EE,RAJEEV	SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGHA T	3	2024	8290.00
								WR573	EE,BANJAR	RIVER PROJECT,BAIHAR BALAGHAT	3	2024	2994430.00
								WR576	EESIND	PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVPU RI	3	2024	3585151.00
								WR596	EE WRD	SATNA (M.P.)	3	2024	171286.00
								WR598	EE WRD	DN. NO.2 SHAHDOL	3	2024	6801985.00
								WR604	EE WRD	KATNI	3	2024	1117054.00
								WR606	EE WRD	TIKAMGARH	3	2024	207756.00
								WR607	EE WRD	PANNA	3	2024	397715.00
								WR610	EE WRD	DAMOH	3	2024	7729336.00
								WR613	EE,LIGHT	MECHINERY (TMG) SAGAR	3	2024	1253375.00
								WR619	EE,BANSAGAR	WORKSHOP&STORE.DN. DEOLAND SHAHDOL	3	2024	13538.00
								WR620	EE,MANSONARY	DAM DN.3 DEOLAND SHAHDOL	3	2024	5733309.00
								WR623	EE,KEOTI	CANAL DN REWA	3	2024	2213592.00
								WR631	EE RAJGHAT	DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	3	2024	131227.00
								WR641	EE,MAHAN	CANAL	3	2024	9000000.00

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8443	108						Divisions		DN.WRD	SIDHI		
								WR647	EE,WRD		3 2024	120000.00
									DIVISION,ANUPPUR,DISTT. ANUPPUR(M.P.)			
								WR650	EE,WR		3 2024	4074149.00
									DIVISION,BURHANPUR			
								WR651	EE,JAL SANSADHAN		3 2024	15595.00
									DIVISION,ASHOK NAGAR			
								WR657	EE.WRD,JAORA		3 2024	20666.00
									DISTT.MORENA			
								WR660	SANJAY SAGAR PROJECT		3 2024	852514.00
									BAH RIVER DIVISION GANJBASODA			
								WR663	EE,PURVA CANAL		3 2024	3052443.00
									DIVISION NO.2 SATNA			
								WR665	PENCH DIVERSION CANAL		3 2024	1014599.00
									DIVN, SINGNA DIST. CHINDWARA			
								WR681	PROJ MGR, MOHANPURA		3 2024	3152382.00
									KUNDLIYA PROJ MGT UNIT RAJGARH			
								WR682	PROJECT		3 2024	15200651.00
									ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.			
								WR683	ADD. PROJ. DIR.		3 2024	33761773.00
									O.R.P.M.U. BANMOREKALAN, SHIVPURI			
								WR684	PRO. ADMINISTRATOR		3 2024	150046175.00
									SSPIU. SHAMGARH ,MANDSAUR			
								WR685	WATER RESOURCES		3 2024	4088021.00
									DIVISION CHHATARPUR			
								WR686	PRO. ADMNSTRTOR		3 2024	484969.00
									KOTHA BARRAGE PROJ. UNIT GANJBASOD			
								WR687	PRJ.ADMNSTRTR	BETWA	3 2024	4521089.00
									PROJ.IMPLI. U-2 RAHATGRH SAGAR			
								WR689	SUTHALIYA PROJECT,		3 2024	4071151.00
									WRD BIAORA DIST RAJGARH			
								WR692	EE L & M E & M DIV		3 2024	77195.00
									UJJAIN			
								WR693	EE, WATER RESOURCES		3 2024	461373.00
									DIVISION, GWALIOR			
								Total:				2777411019.00
							Total:					2777411019.00
8658	101		0232	232	3054		Divisions	PW663	EXECUTIVE ENGINEER,		3 2024	54043541.00
									PWD NH DIVISION, INDORE			
								PW667	EE, PWD(NH) DN REWA		3 2024	43382877.00
									MP			
								PW669	EE PWD NH DIVISION		3 2024	12179551.00
									GWALIOR			
								Total:				109605969.00
							Total:					109605969.00

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt		
8658	108						Negative TEs Total:	PH541	EE	PHE DN. SATNA	6	2023	-	194150.00
													-	194150.00
													-	194150.00
8658	113		02				Positive TEs Total:	FUND	T.E.	RELATED TO FUND SECTION	3	2024		2610223.00
														2610223.00
														2610223.00
8658	139						Divisions	NV515	EE ND	MAN JOBAT DIV. PROJECT,KUKSHI,DHAR	3	2024		616214.00
								NV518	EE PWD(NVDA)	REHOB. DIV. BARWANI	3	2024		187486.00
								NV524	EE RABLS	PROJECT DIV.2 GOTEGAON NARSINGPUR	3	2024		115212.00
								NV528	EE RABLS	PROJECT LBC DIV 2 BARGIHILL,JABALPUR	3	2024		136100.00
								NV532	EE RABLS	PROJECT DN. NARSINGHPUR	3	2024		32216054.00
								NV533	EE,RABS,	DISNET DN. NARSINGHPUR	3	2024		88426.00
								NV544	EE ND	DN.NO. 23,BHOPAL	3	2024		163978765.00
								NV549	EE ND	DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)	3	2024		468432.00
								NV551	EE ND	DN.NO. 28 PUNASA KHANDWA	3	2024		102181.00
								NV553	EE ND	DN.NO. 25 NARMADA NAGAR KHANDWA	3	2024		12099093.00
								NV554	EE ND	CANAL DIVISION KHARGONE	3	2024		1124606.00
								NV558	EE ND	DN.16 KUKSHI,DHAR	3	2024		3523528.00
								NV561	EE ND	DN.20 MANDLESHWAR. KHARGONE	3	2024		1900000.00
								NV563	EE ND	DN 32 BARWAH,KHARGONE	3	2024		20634007.00
								NV564	EE ND	DIV.DN 30 MANAWAR,DHAR	3	2024		1384432.00
								NV571	EE,ND	DN.NO.4 SEHORA JABALPUR	3	2024		85314.00
								NV578	ND	DIVISION NO. 18 KHARGONE	3	2024		1694338.00
								NV594	EE, N.D.	DIVISION NO.19, BHIKHANGAON, KHARGONE	3	2024		7139226.00
								NV598	EE, ND.	NO.7 SATNA	3	2024		1293868.00
								NV599	EXECUTIVE	ENGINEER ND. DN.NO.1 NAGOD(SATNA)	3	2024		1180498.00
								NV604	E.E.	NARMADA DEVLOPMENT DIV 14,THIKRI,BARWANI	3	2024		901984.00
								NV606	EE,N.D.	DIVISION,AMARPATAN	3	2024		5652546.00

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8658	139								Divisions	(TEMP H.Q. MAIHAR)		
								NV612	PA, MORAND, GANJAL&HOS BARRAGE PIU		3 2024	29392858.00
								PH501	EE PHE DN. BHOPAL		3 2024	85236.00
								PH503	EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL		3 2024	169594.00
								PH504	EE PHE DN. RAISEN		3 2024	300.00
								PH506	EE PHE DN. RAJGARH (BIORA)		3 2024	52222.00
								PH507	EE PHE DN. VIDISHA		3 2024	624.00
								PH511	EE PHE DN. INDORE		3 2024	8410.00
								PH512	EE PHE DN. KHANDWA		3 2024	141844.00
								PH513	EE PHE DN. DHAR		3 2024	2958.00
								PH519	EE,PHE DN. NEEMACH		3 2024	4890.00
								PH526	EE PHE DN. GWALIOR		3 2024	9196.00
								PH527	EE PHE DN. GUNA		3 2024	24207.00
								PH528	EE PHE DN. BHIND		3 2024	36282.00
								PH530	EE PHE DN. MORENA		3 2024	30492.00
								PH531	EE PHE DN.SHEOPUR		3 2024	2475.00
								PH532	EE PHE DN. DATIA		3 2024	5874.00
								PH534	EE PHE DN. SAGAR		3 2024	3516.00
								PH535	EE PHE DN. CHHATARPUR		3 2024	12873.00
								PH536	EE PHE DN. PANNA		3 2024	13492.00
								PH537	EE PHE DN. DAMOH		3 2024	1739.00
								PH540	EE PHE DN. REWA		3 2024	76872.00
								PH541	EE PHE DN. SATNA		3 2024	10586.00
								PH542	EE PHE DN. SHAHDOL		3 2024	12873.00
								PH543	EE,PHE DIVISION UMARIYA		3 2024	38141.00
								PH544	EE PHE DN. SIDHI		3 2024	69296.00
								PH547	EE PHE DN. MANDLA		3 2024	66046.00
								PH548	EE,PHE DIVISION DINDORI		3 2024	4087.00
								PH549	EE PHE DN. NARSINGHPUR		3 2024	45052.00
								PH550	EE PHE DN. BALAGHAT		3 2024	17346.00
								PH551	EE PHE DN. SEONI		3 2024	18644.00
								PH558	EE PHE MECHANICAL DIVISION BHOPAL		3 2024	13616.00
								PH560	EE PHE MECHANICAL DIVISION INDORE		3 2024	12630.00
								PH564	EE PHE MECHANICAL DIVISION JABALPUR		3 2024	4379.00
								PH569	EE,PHE DN.BURHANPUR		3 2024	89622.00
								PH573	EE, P.H.E. DIVISION SINGRAULI		3 2024	98846.00
								PH579	E E PHE DN AGAR MALWA		3 2024	2060.00
								PH581	EE PHE DN,MAUGANJ, DISTT. REWA		3 2024	12874.00
								PH582	EE, PHE DN. SARDARPUR, DHAR		3 2024	36294.00
								PH584	EE, PHE DN. KHURAI, SAGAR		3 2024	129418.00

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8658		139					Divisions	PW516	EE PWD	BRIDGE CONST. DN BHOPAL	3 2024	9133865.00
								PW517	EE, PWD	BRIDGE CONST. DN INDORE	3 2024	2108650.00
								PW518	EE PWD	BRIDGE CONST. UJJAIN	3 2024	2575469.00
								PW519	EE PWD	BRIDGE CONST. GWALIOR	3 2024	8788884.00
								PW520	EE PWD	BRIDGE CONSTRUCTION DN. JABALPUR	3 2024	6531852.00
								PW522	EE PWD	BRIDGE CONSTRUCTION DN. REWA	3 2024	2520726.00
								PW523	EE,PWD	BRIDGE CONSTRUCTION DN. SAGAR	3 2024	1996239.00
								PW524	EE PWD	DN. NO.1 GWALIOR	3 2024	4588538.00
								PW526	EE PWD	(B/R) DN. BHIND.	3 2024	5318951.00
								PW527	EE PWD	B/R DN. DATIA	3 2024	3263541.00
								PW529	EE PWD	B/R DN. MORENA.	3 2024	2307845.00
								PW530	EE PWD,	CHAMBAL AYCATT DN. SHEOPURKALAN	3 2024	3496899.00
								PW531	EE PWD,	B/R DN. NO. 1 GUNA	3 2024	943644.00
								PW533	EE PWD	(B/R) DN.1 SHIVPURI.	3 2024	2472018.00
								PW534	EE PWD	DN. NO.1 SAGAR	3 2024	8481372.00
								PW535	EE PWD,	(B/R) DN. DAMOH	3 2024	1965498.00
								PW536	EE PWD ,(B/R)	DN. CHHATARPUR	3 2024	4087390.00
								PW537	EE PWD	(B/R) DN. PANNA	3 2024	2793958.00
								PW538	EE PWD ,(B/R)	DN. TIKAMGARH	3 2024	2454754.00
								PW539	EE PWD	(E/M) DN. GWALIOR	3 2024	97228.00
								PW541	EE PWD	B/R DN NO.1 INDORE	3 2024	2167352.00
								PW542	EE PWD	B/R DN NO.2 INDORE	3 2024	1060362.00
								PW543	EE PWD	B/R DN. DEWAS.	3 2024	7347943.00
								PW544	EE PWD	B/R DN. UJJAIN	3 2024	7627025.00
								PW545	EE PWD	B/R DN. RATLAM	3 2024	2620124.00
								PW546	EE PWD	B/R DN. MANDSAUR	3 2024	7873834.00
								PW547	EE PWD	(B/R) DN. NEEMUCH	3 2024	3656060.00
								PW549	EE PWD	(B/R) DN. BARWANI	3 2024	777941.00
								PW550	EE PWD	B/R DN. KHANDWA	3 2024	2641084.00
								PW551	EE PWD	B/R DN. KHARGONE.	3 2024	5440753.00

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt	
8658		139					Divisions	PW552	EE PWD	B/R DN. DHAR	3	2024	2858103.00
								PW553	EE PWD	B/R DN. SHAJAPUR	3	2024	2631858.00
								PW554	EE PWD	B/R DN.NO.1 JHABUA	3	2024	1129124.00
								PW555	EE PWD	E/M DN. UJJAIN.	3	2024	288073.00
								PW556	EE PWD	E/M DN. INDORE	3	2024	217565.00
								PW557	EE PWD	MAINT. DN. 1 BHOPAL	3	2024	655602.00
								PW558	EE PWD	MAINT.DN. 2 BHOPAL	3	2024	6944620.00
								PW560	EE PWD	NEW BOPAL DN. BHOPAL	3	2024	1315538.00
								PW561	EE PWD	B/R DN. NO.1 HOSHANGABAD	3	2024	5157389.00
								PW562	EE PWD	DN. SEHORE	3	2024	2069422.00
								PW563	EE PWD	DN. VIDISHA	3	2024	2185902.00
								PW564	EE PWD	DN. RAISEN	3	2024	4310571.00
								PW565	EE PWD	DN. RAJGARH	3	2024	6026095.00
								PW566	EE PWD	(B/R) DN. BETUL	3	2024	1718841.00
								PW567	EE,PWD	(B&R) DIVISION HARDA	3	2024	4383972.00
								PW568	EE PWD	E/M DN. I BHOPAL	3	2024	506519.00
								PW570	EE PWD	DN. 1 REWA	3	2024	7578554.00
								PW571	EE PWD	E/M DN. REWA	3	2024	59334.00
								PW572	EE PWD	DN. SIDHI	3	2024	1483410.00
								PW574	EE PWD	DN.NO.1 SHAHDOL	3	2024	2630172.00
								PW576	EE PWD	SATNA	3	2024	3654016.00
								PW577	EE PWD	(B/R) DN.UMARIYA	3	2024	692428.00
								PW578	EE,PWD	DN.NO.1 CPA BHOPAL	3	2024	1108603.00
								PW580	EE,PWD	CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	3	2024	27242.00
								PW582	EE NEW	E/M DN CPA BHOPAL	3	2024	121674.00
								PW583	EE PWD	DN.NO.1 JABALPUR	3	2024	2372037.00
								PW584	EE PWD	DN.NO.2 JABALPUR	3	2024	2709925.00
								PW585	EE PWD	DN. KATNI	3	2024	1331560.00
								PW586	EE PWD	DN.NO.1 SEONI	3	2024	2279870.00
								PW588	EE PWD	DN.NO.1 CHHINDWARA	3	2024	2874051.00
								PW590	EE PWD	DN.NARSINGHPUR	3	2024	2655166.00
								PW591	EE PWD	DN.NO.1 BALAGHAT	3	2024	3920117.00
								PW592	EE PWD	DN. NO. 1 MANDLA	3	2024	2641924.00
								PW593	EE PWD	DN. DINDORI.	3	2024	1571525.00
								PW594	EE PWD	E/M DN.	3	2024	188738.00

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt	
8658		139							Divisions	JABALPUR			
									PW600	E.E. PWD ANUPPUR	3	2024	497548.00
									PW601	E.E. PWD BURHANPUR	3	2024	1019676.00
									PW602	PWD B/R DIVISION, ASHOK NAGAR	3	2024	3200657.00
									PW603	EXECUTIVE ENGINEER,PWD DIVISION ALIRAJPUR	3	2024	2527510.00
									PW604	EE,PWD DIVISION, SINGRAULI (M.P.)	3	2024	118496.00
									PW605	PIU, JABALPUR	3	2024	1326464.00
									PW606	PIU, CHHINDWARA	3	2024	2738316.00
									PW607	PIU, SHAHDOL	3	2024	623166.00
									PW608	PIU, BALAGHAT	3	2024	1807075.00
									PW609	PIU, KHANDWA	3	2024	446970.00
									PW610	PIU, PWD, REWA	3	2024	1500483.00
									PW611	PIU, PWD, SATNA	3	2024	575603.00
									PW613	P.I.U, PWD, GUNA	3	2024	1037921.00
									PW614	P.I.U, PWD, SAGAR	3	2024	680162.00
									PW615	P.I.U, PWD, HOSHANGABAD	3	2024	2208766.00
									PW616	P.I.U, PWD, INDORE	3	2024	1097306.00
									PW618	P.I.U, PWD, GWALIOR	3	2024	560395.00
									PW619	P.I.U, PWD, SIDHI	3	2024	629123.00
									PW622	P.I.U, PWD NARSINGPUR	3	2024	1158152.00
									PW623	P.I.U, PWD, BETUL	3	2024	5328342.00
									PW624	P.I.U, PWD, SEHORE	3	2024	446156.00
									PW625	P.I.U, PWD, SHIVPURI	3	2024	1726026.00
									PW626	P.I.U, PWD, MORENA	3	2024	492599.00
									PW627	P.I.U, PWD, NOWGAON,CHHATTARPUR	3	2024	3414837.00
									PW628	P.I.U, PWD, PANNA	3	2024	2352909.00
									PW629	P.I.U, PWD (PWD), VIDISHA	3	2024	1488532.00
									PW630	P.I.U (PWD), MANDLA	3	2024	580454.00
									PW631	P.I.U (PWD), JHABUA	3	2024	2541890.00
									PW632	P.I.U (PWD), MANDSOUR	3	2024	1287374.00
									PW633	P.I.U (PWD), DEWAS	3	2024	146592.00
									PW634	P.I.U, PWD,DHAR	3	2024	839314.00
									PW635	P.I.U, PWD PWD (P.I.U), BARWANI	3	2024	1528993.00
									PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE	3	2024	10235330.00
									PW637	EE PWD E/M DN. NO. 2 BHOPAL	3	2024	26500.00
									PW638	E.E. PWD B/R DN AGAR (MALWA)	3	2024	1266036.00
									PW639	E E PWD E/M DIVN SAGAR	3	2024	23259.00
									PW640	P.I.U, PWD, DAMOH	3	2024	639656.00
									PW641	P.I.U, PWD. PWD DATIA	3	2024	321895.00
									PW642	PIU PWD BURHANPUR	3	2024	337083.00

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt	
8658		139							Divisions	PW643 PIU PWD ALIRAJPUR	3	2024	2415001.00
										PW644 PIU PWD RATLAM	3	2024	2885104.00
										PW645 PIU PWD ASHOK NAGAR	3	2024	238524.00
										PW646 PIU PWD SHEOPUR	3	2024	338258.00
										PW647 PIU PWD HARDA	3	2024	705682.00
										PW648 PIU PWD SEONI	3	2024	461135.00
										PW649 PIU PWD KATNI	3	2024	2365761.00
										PW650 PIU PWD BHIND	3	2024	453590.00
										PW651 PIU PWD UMARIYA	3	2024	719404.00
										PW652 PIU PWD RAJGARH	3	2024	1061947.00
										PW653 PIU PWD SHAJAPUR	3	2024	341734.00
										PW654 PIU PWD TIKAMGARH	3	2024	2136613.00
										PW655 PIU PWD DINDORI	3	2024	1279820.00
										PW656 PIU PWD KHARGONE	3	2024	1783364.00
										PW657 PIU PWD AGAR MALWA	3	2024	761579.00
										PW658 PIU PWD SINGRAULI	3	2024	2159449.00
										PW660 PIU PWD RAISEN	3	2024	637980.00
										PW661 PIU PWD ANUPPUR	3	2024	1484088.00
										PW663 EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE	3	2024	122165.00
										PW665 P. I. U. PWD BHOPAL	3	2024	439889.00
										WR501 EE WRD DEWAS	3	2024	51864.00
										WR502 EE WRD SHAJAPUR	3	2024	235469.00
										WR504 EE WRD SEHORE	3	2024	6276383.00
										WR505 EE SAM.ASHOK SAGAR DN.2 VIDISHA	3	2024	752470.00
										WR506 EE WRD NARSINGHARH	3	2024	4850625.00
										WR507 EE WRD RAISEN	3	2024	52900.00
										WR508 EE WRD GUNA	3	2024	361647.00
										WR509 EE WRD RAJGARH	3	2024	248450.00
										WR510 EE WRD RAGHOGARH.DISTT.GUNA	3	2024	86565.00
										WR512 EE WRD E&M L.M.L& GDN.BHOPAL	3	2024	71529.00
										WR517 EE,HEM WRD GWALIOR	3	2024	58226.00
										WR519 DY.DIRECTOR&EE,SS DN,MECHANICAL UNIT,WRD BHOPAL	3	2024	42545.00
										WR521 EE WRD BETUL	3	2024	1505324.00
										WR522 EE,WRD BARNA, LBC BARI DISTT.RAISEN	3	2024	58000.00
										WR526 EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	3	2024	5878.00
										WR527 EE,WRD L.M.T&GATES,HOSHANGA BAD	3	2024	20618.00
										WR529 EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	3	2024	13246.00
										WR530 EE WRD MULTAI DISTT.BETUL	3	2024	235319.00
										WR531 EE,WRD HARSI ,DABRA	3	2024	17730.00

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8658		139					Divisions	WR532	EE,WRD,SHIVPURI		3 2024	1469601.00
								WR535	EE,WRD,MORENA		3 2024	14568.00
								WR537	EE,WRD,SABALGARH MORENA		3 2024	17902.00
								WR538	EE,WRD SHEOPURKALAON		3 2024	232808.00
								WR541	EE WRD INDORE		3 2024	236000.00
								WR543	EE WRD RATLAM		3 2024	14502.00
								WR544	EE WRD MANDSAUR		3 2024	42560078.00
								WR545	EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR		3 2024	6576.00
								WR546	EE WRD, E&M LIGHT MACHINERY DHAR		3 2024	29506.00
								WR547	EE WRD BARWANI		3 2024	552090.00
								WR548	EE WRD KHARGONE		3 2024	49056.00
								WR549	EE WRD KHANDWA		3 2024	2948820.00
								WR550	EE WRD DN.NO.1 JHABUA		3 2024	139248.00
								WR551	EE WRD ALIRAJPUR JHABUA		3 2024	372722.00
								WR552	EE WR DN.1 DHAR		3 2024	114918.00
								WR555	EE WRD MANAWAR DHAR		3 2024	733953.00
								WR557	EE WR DN.NEEMUCH		3 2024	14048880.00
								WR558	EE HIRAN WRD JABALPUR		3 2024	2319997.00
								WR562	EE,WAINGANGA DN,BALAGHAT		3 2024	47464.00
								WR563	EE,WR SURVEY DN,BALAGHAT		3 2024	2408288.00
								WR565	EE,WRD ,CHHINDWARA		3 2024	9531937.00
								WR567	EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGHA T		3 2024	60354.00
								WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA		3 2024	21184.00
								WR573	EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT		3 2024	299929.00
								WR575	EE TUBEWELL &GATES DN.NARSIGHPUR		3 2024	167097.00
								WR576	EESIND PRO.PHASE2 MESON DAM DN.MADIKHERA.SHIRVPU RI		3 2024	20016.00
								WR577	EE,SINDH PROJ.RBC DN.NARWAR,SHIVPURI		3 2024	568319.00
								WR586	DIRECTOR RESEARCH, BHOPAL		3 2024	51960.00
								WR588	EE,HYDROMETEROLOGY WRD,BHOPAL		3 2024	45752.00
								WR593	EE,SINDH PROJECT R.B.C.3 DIVISION KARERA (SHIVPURI)		3 2024	20026.00
								WR596	EE WRD SATNA (M.P.)		3 2024	342573.00

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8658		139					Divisions	WR598	EE WRD DN. NO.2 SHAHDOL		3 2024	2550882.00
								WR600	EE E/M LM TUBWELL&G DN REWA		3 2024	16500.00
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)		3 2024	228798.00
								WR604	EE WRD KATNI		3 2024	44486.00
								WR607	EE WRD PANNA		3 2024	280151.00
								WR608	EE WRD 1 SAGAR		3 2024	274678.00
								WR610	EE WRD DAMOH		3 2024	1128179.00
								WR613	EE,LIGHT MECHINERY (TMG) SAGAR		3 2024	226743.00
								WR615	EE LAND A.C.Q.DN.I REWA3 (H.Q.TYOTHAR, REWA)		3 2024	416909.00
								WR619	EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL		3 2024	27093.00
								WR623	EE,KEOTI CANAL DN REWA		3 2024	6778094.00
								WR650	EE,WR DIVISION,BURHANPUR		3 2024	897548.00
								WR651	EE,JAL SANSADHAN DIVISION,ASHOK NAGAR		3 2024	31190.00
								WR657	EE.WRD,JAORA DISTT.MORENA		3 2024	41331.00
								WR660	SANJAY SAGAR PROJECT3 BAH RIVER DIVISION GANJBASODA		3 2024	5537920.00
								WR661	EE WR. DIV. NO. 2 SINGRAULI		3 2024	516993.00
								WR663	EE,PURVA CANAL DIVISION NO.2 SATNA		3 2024	539650.00
								WR664	DY DIRECTOR, SOIL & MATERIAL TESTING DN, BHOPAL		3 2024	11852.00
								WR665	PENCH DIVERSION CANAL3 DIVN, SINGNA DIST. CHINDWARA		3 2024	754167.00
								WR666	EE, HANDIYA BRANCH CANAL DN, TIMARNI, DIST.HARDA		3 2024	26951.00
								WR673	EXECUTIVE ENGINEER WRD AMBAH DISTT MORENA(MP)		3 2024	187282.00
								WR679	EE,NAIGARHI PRESSURIZED MICRO IRR.PROJ. DIVN,REWA		3 2024	275341.00
								WR681	PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH		3 2024	15841005.00
								WR682	PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.		3 2024	10076128.00
								WR683	ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI		3 2024	2572604.00

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8658		139										
							Divisions	WR685	WATER RESOURCES	DIVISION CHHATARPUR	3 2024	428017.00
								WR686	PRO. ADMNSTRTOR	KOTHA BARRAGE PROJ.	3 2024	971198.00
									UNIT GANJBASOD			
								WR687	PRJ.ADMNSTRTR	BETWA PROJ.IMPLI. U-2	3 2024	6831720.00
									RAHATGRH SAGAR			
								WR688	E.E. WR DIVISION	NIWARI	3 2024	648.00
								WR689	SUTHALIYA PROJECT,	WRD BIAORA DIST	3 2024	391224.00
									RAJGARH			
								WR691	PRO.ADMN MA	RATANGARH IMP UNIT	3 2024	604814.00
									BHIND			
								WR692	EE L & M E & M DIV	UJJAIN	3 2024	71685.00
								WR693	EE, WATER RESOURCES	DIVISION, GWALIOR	3 2024	941327.00
								Total:				739302086.00
							Positive	PH541	EE PHE DN. SATNA		6 2023	194150.00
							TEs	Total:				194150.00
							Total:					739496236.00
8671		101		04			Divisions	NV501	D.F.O.KAUVERI CA	DN.KHANDWA	3 2024	.00
								NV504	D.F.O. KHATEGAON C.A.	DN. DEWAS	3 2024	.00
								NV515	EE ND MAN JOBAT DIV.	PROJECT,KUKSHI,DHAR	3 2024	.00
								NV518	EE PWD(NVDA) REHOB.	DIV. BARWANI	3 2024	.00
								NV522	EE ND PHE DIVISION	BARWANI	3 2024	.00
								NV523	EE RABLS LEFT MAS.DAM	DN.BARGINAGAR	3 2024	.00
									JABALPUR			
								NV524	EE RABLS PROJECT	DIV.2 GOTEGAON	3 2024	.00
									NARSINGPUR			
								NV526	EE RABLS QUALITY	CONTROL DIV BARGI	3 2024	.00
									HILLS JABALPUR			
								NV527	EE RABLS ND E/M DIV 2	BARGI .BARGINAGAR	3 2024	.00
									JABALPUR			
								NV528	EE RABLS PROJECT LBC	DIV 2	3 2024	.00
									BARGIHILL,JABALPUR			
								NV532	EE RABLS PROJECT DN.	NARSINGHPUR	3 2024	.00
								NV533	EE,RABS,DISNET DN.	NARSINGHPUR	3 2024	.00
								NV534	EE RABLS PROJCT	CANAL DIV 1 KARELI	3 2024	.00
									NARSINGHPUR			
								NV535	EE ND DN.1 DINDORI		3 2024	.00
								NV536	EE ND DN.2 MANDLA		3 2024	.00

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8671	101	04					Divisions	NV537	EE ND DIV.4, PANCH PETI	JABALPUR.	3 2024	.00
								NV541	EE ND DN.NO.13	KHANDWA.	3 2024	.00
								NV547	EE ND DN.NO.8 SANAWAD	DISTT.KHARGONE	3 2024	.00
								NV549	EE ND DN.NO.12	RAJPUR,BARWANI(OLD SANAVAD)	3 2024	.00
								NV551	EE ND DN.NO. 28 PUNASA	KHANDWA	3 2024	.00
								NV553	EE ND DN.NO. 25	NARMADA NAGAR KHANDWA	3 2024	.00
								NV554	EE ND CANAL DIVISION	KHARGONE	3 2024	.00
								NV555	EE,NARMADA	DEVELOPMENT E/M DN. BARWANI	3 2024	.00
								NV556	EE ,FIELD DN. (POWER)	NARMADA BHAVAN,BHOPAL	3 2024	.00
								NV557	EE ND (E&M) DIV 15	INDORE	3 2024	.00
								NV558	EE ND DN.16	KUKSHI,DHAR	3 2024	.00
								NV561	EE ND DN.20	MANDLESHWAR. KHARGONE	3 2024	.00
								NV562	EE ND 21 SANAWAD	(KHARGONE)	3 2024	.00
								NV563	EE ND DN 32	BARWAH,KHARGONE	3 2024	.00
								NV564	EE ND DIV.DN 30	MANAWAR,DHAR	3 2024	.00
								NV565	EE QUALITY CONTROL	DN.SANAWAD,DISTT.KHARGONE	3 2024	.00
								NV569	EE,ND DN.NO.2 PANAGAR,	(JABALPUR)M.P.	3 2024	.00
								NV571	EE,ND DN.NO.4 SEHORA	JABALPUR	3 2024	.00
								NV572	EE,ND DIVISION	NO.5,KATNI	3 2024	.00
								NV574	EE BARGI POWER HOUSE	BARGI NAGAR JABALPUR	3 2024	.00
								NV575	EE,ND.DIVISION NO.8	SEHORA DIST.JABALPUR	3 2024	.00
								NV576	E.E. N.D. DN. NO.9 MAIHAR	SATNA	3 2024	.00
								NV577	DIRECTOR,OMKARESHWA	R NATIONAL PARK,NVDA,INDORE	3 2024	.00
								NV578	ND DIVISION NO. 18	KHARGONE	3 2024	.00
								NV579	EE (PWD) NVDA ISP DIV. 2	DHARAMPURI DISTT..DHAR	3 2024	.00

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8671		101		04			Divisions	NV580	Land Aquc & Rehe. Officer	SSP ALIRAJPUR JHABUA	3 2024	.00
								NV581	LAND Aqui& Rehe. Officer	ssp Manawar DHAR	3 2024	.00
								NV582	Asstt. Soil Conservation	Officer nvda No.11BADWANI	3 2024	.00
								NV583	ASTT.SOIL CONS.	OFFICER NVDA No.14 Badwah,KHARGONE	3 2024	.00
								NV584	Asstt.Soil Conser. Officer	NVDA SUB DNManawar DHAR	3 2024	.00
								NV585	Land Aqu.& Rehab. Officer	,NVDA SSP ,Kukshi,DHAR	3 2024	.00
								NV586	ASCO,NVDA ,SUB	DN.NO.17,KASRAVAD, KHARGONE	3 2024	.00
								NV587	LA&RO, SSP, BADWANI		3 2024	.00
								NV588	LA&RO, SSP,KHARGONE		3 2024	.00
								NV589	ASCO,NVDA,KHANDWA		3 2024	.00
								NV590	ASCO,NVDA,SUB	DN.NO.2,HARSUD KHANDWA	3 2024	.00
								NV591	ASCO,NVDA	7,KUKSHI,DHAR	3 2024	.00
								NV592	ASCO,NVDA, SUB DN.6	MAHESHWAR KHARGONE	3 2024	.00
								NV593	ASSTT.SOIL	CONSERVATION OFFICER, NVDA SUB DN.HARDA	3 2024	.00
								NV594	EE, N.D.DIVISION NO.19,	BHIKHANGAON, KHARGONE	3 2024	.00
								NV597	EE,VIDYUT GARLANDING	DIV. BHOPAL	3 2024	.00
								NV598	EE, ND.NO.7 SATNA		3 2024	.00
								NV599	EXECUTIVE ENGINEER	ND. DN.NO.1 NAGOD(SATNA)	3 2024	.00
								NV600	EE ISP CANAL HEAD	POWER HOUSE NARMADA NAGAR KHNDWA	3 2024	.00
								NV601	EE,QUALITY CONTROL	DN.NO.1 KHARGONE	3 2024	.00
								NV602	EE, N.D DIVISION 11	BADWANI	3 2024	.00
								NV603	EE,N.D DIVISION NO.27	RAJPUR DISTT. BADWANI	3 2024	.00
								NV604	E.E.NARMADA	DEVLOPMENT DIV 14,THIKRI,BARWANI	3 2024	.00
								NV605	EE, RBC DIVISION NO. 1	KATNI	3 2024	.00
								NV606	EE,N.D.	DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)	3 2024	.00

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8671		101		04			Divisions	NV607	EE	ND DIV NO.3, KATNI	3	2024	.00
								NV608	EE,	ND DIVISION, KATNI	3	2024	.00
								NV609	EE,N.D.	HALON DIVISION BICHIYA, DISTT.MANDLA	3	2024	.00
								NV610	EE.O.S.P.	CANAL DIV DHAMNOD DISTT.DHAR	3	2024	.00
								NV611	EE	LOWER GOI CANAL DN. RAJPUR, DISTT.BADWANI	3	2024	.00
								NV612	PA,	MORAND, GANJAL&HOS BARRAGE PIU	3	2024	.00
								PH501	EE	PHE DN. BHOPAL	3	2024	.00
								PH502	EE	PHE MAINT. DN. BHOPAL	3	2024	.00
								PH503	EE	PHE CAPITAL PROJ.DN.NO.2 BHOPAL	3	2024	.00
								PH504	EE	PHE DN. RAISEN	3	2024	.00
								PH505	EE	PHE DIV SEHORE	3	2024	.00
								PH506	EE	PHE DN. RAJGARH (BIORA)	3	2024	.00
								PH507	EE	PHE DN. VIDISHA	3	2024	.00
								PH508	EE	PHE DN. BETUL	3	2024	.00
								PH509	EE	PHE DN. HOSHANGABAD	3	2024	.00
								PH510	EE,PHE	DIVISION HARDA	3	2024	.00
								PH511	EE	PHE DN. INDORE	3	2024	.00
								PH512	EE	PHE DN. KHANDWA	3	2024	.00
								PH513	EE	PHE DN. DHAR	3	2024	.00
								PH514	EE	PHE DN.JHABUA	3	2024	.00
								PH515	EE	PHE DN. KHARGONE	3	2024	10000.00
								PH516	EE	PHE DN. BADWANI	3	2024	.00
								PH519	EE,PHE	DN. NEEMACH	3	2024	.00
								PH520	EE	PHE DN. RATLAM	3	2024	.00
								PH521	EE	PHE DN. MANDSAUR	3	2024	.00
								PH522	EE	PHE DN. SHAJAPUR	3	2024	.00
								PH523	EE	PHE DN. DEWAS	3	2024	.00
								PH524	EE	PHE DIV MAINTAINCE NAGAR NIGAM UJJAIN	3	2024	.00
								PH526	EE	PHE DN. GWALIOR	3	2024	.00
								PH527	EE	PHE DN. GUNA	3	2024	.00
								PH528	EE	PHE DN. BHIND	3	2024	.00
								PH529	EE	PHE DN. SHIVPURI	3	2024	.00
								PH530	EE	PHE DN. MORENA	3	2024	.00
								PH531	EE	PHE DN.SHEOPUR	3	2024	.00
								PH532	EE	PHE DN. DATIA	3	2024	.00
								PH534	EE	PHE DN. SAGAR	3	2024	.00
								PH535	EE	PHE DN. CHHATARPUR	3	2024	.00
								PH536	EE	PHE DN. PANNA	3	2024	.00
								PH537	EE	PHE DN. DAMOH	3	2024	.00
								PH538	EE	PHE DN. TIKAMGARH	3	2024	.00
								PH540	EE	PHE DN. REWA	3	2024	.00

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8671	101	04					Divisions	PH541	EE	PHE DN. SATNA	3	2024	.00
								PH542	EE	PHE DN. SHAHDOL	3	2024	.00
								PH543	EE,	PHE DIVISION UMARIYA	3	2024	.00
								PH544	EE	PHE DN. SIDHI	3	2024	.00
								PH545	EE	PHE DN. JABALPUR	3	2024	.00
								PH546	EE	PHE PROJ. DN.-1 KATNI	3	2024	.00
								PH547	EE	PHE DN. MANDLA	3	2024	.00
								PH548	EE,	PHE DIVISION DINDORI	3	2024	.00
								PH549	EE	PHE DN. NARSINGHPUR	3	2024	.00
								PH550	EE	PHE DN. BALAGHAT	3	2024	.00
								PH551	EE	PHE DN. SEONI	3	2024	.00
								PH552	EE	PHE DN. CHHINDWARA	3	2024	.00
								PH558	EE	PHE MECHANICAL DIVISION BHOPAL	3	2024	.00
								PH559	EE	PHE MECHANICAL DIVISION UJJAIN	3	2024	.00
								PH560	EE	PHE MECHANICAL DIVISION INDORE	3	2024	.00
								PH561	EE	PHE MECHANICAL DIVISION SAGAR	3	2024	.00
								PH562	EE	PHE MECHANICAL DIVISION GWALIOR	3	2024	.00
								PH563	EE	PHE MECHANICAL DIVISION REWA	3	2024	.00
								PH564	EE	PHE MECHANICAL DIVISION JABALPUR	3	2024	.00
								PH565	EE	NARMADA PROJECT DIV 1 BHOPAL	3	2024	.00
								PH566	EE	NARMADA PROJ.DN.NO.2, SHAHGANG ,DIST.SEHORE	3	2024	.00
								PH567	EE,	PHED ANUPPUR	3	2024	.00
								PH568	EE,	PHE DN.ASHOKNAGAR	3	2024	.00
								PH569	EE,	PHE DN.BURHANPUR	3	2024	.00
								PH570	EE	MAINTAINANCE DN.NO 1,(IMC),MANDLESHWAR(K HARGON)	3	2024	.00
								PH571	EE,	PHE MAINT. DIVISION NO.2, MUSAKHEDI, INDORE	3	2024	.00
								PH572	EE,	PHE DIVISION, ALIRAJPUR	3	2024	.00
								PH573	EE,	P.H.E. DIVISION SINGRAULI	3	2024	.00
								PH574	EE,	QUALITY CONTROL UNIT DN. P.H.E. DEPTT. BHOPAL	3	2024	.00
								PH575	EE	PHE MAINT. DIV NO 2 NAGAR PALIKA NIGAM GWALIOR	3	2024	.00
								PH576	EE,	PHE MAINTANENCE	3	2024	.00

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8671	101	04					Divisions		DIV. UJJAIN			
								PH577	PHE MAINT.DVN. NO.1		3 2024	.00
									NAGAR PALIKA NIGAM			
									GWALIOR			
								PH579	E E PHE DN AGAR MALWA	3	2024	.00
								PH581	EE PHE DN,MAUGANJ,	3	2024	.00
									DISTT. REWA			
								PH582	EE, PHE DN. SARDARPUR,	3	2024	.00
									DHAR			
								PH583	EE, PHE DN. PARASIA,	3	2024	.00
									CHINDWARA			
								PH584	EE, PHE DN. KHURAI,	3	2024	.00
									SAGAR			
								PH585	EE PHE DN NIWARI	3	2024	.00
								PW513	EE,PWD N.H.DN.SAGAR	3	2024	.00
								PW516	EE PWD BRIDGE CONST.	3	2024	.00
									DN BHOPAL			
								PW517	EE, PWD BRIDGE CONST.	3	2024	.00
									DN INDORE			
								PW518	EE PWD BRIDGE CONST.	3	2024	.00
									UJJAIN			
								PW519	EE PWD BRIDGE CONST.	3	2024	.00
									GWALIOR			
								PW520	EE PWD BRIDGE	3	2024	.00
									CONSTRUCTION DN.			
									JABALPUR			
								PW522	EE PWD BRIDGE	3	2024	.00
									CONSTRUCTION DN.			
									REWA			
								PW523	EE,PWD BRIDGE	3	2024	.00
									CONSTRUCTION DN.			
									SAGAR			
								PW524	EE PWD DN. NO.1	3	2024	.00
									GWALIOR			
								PW526	EE PWD (B/R) DN. BHIND.	3	2024	.00
								PW527	EE PWD B/R DN. DATIA	3	2024	.00
								PW529	EE PWD B/R DN.	3	2024	.00
									MORENA.			
								PW530	EE PWD, CHAMBAL	3	2024	.00
									AYCAT DN.			
									SHEOPURKALAN			
								PW531	EE PWD, B/R DN. NO. 1	3	2024	.00
									GUNA			
								PW533	EE PWD (B/R) DN.1	3	2024	.00
									SHIVPURI.			
								PW534	EE PWD DN. NO.1 SAGAR	3	2024	.00
								PW535	EE PWD, (B/R) DN.	3	2024	.00
									DAMOH			
								PW536	EE PWD ,(B/R) DN.	3	2024	.00
									CHHATARPUR			
								PW537	EE PWD (B/R) DN. PANNA	3	2024	.00
								PW538	EE PWD ,(B/R) DN.	3	2024	.00
									TIKAMGARH			
								PW539	EE PWD (E/M) DN.	3	2024	.00
									GWALIOR			
								PW541	EE PWD B/R DN NO.1	3	2024	.00
									INDORE			

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8671	101	04					Divisions	PW542	EE PWD	B/R DN NO.2 INDORE	3 2024	.00
								PW543	EE PWD	B/R DN. DEWAS.	3 2024	.00
								PW544	EE PWD	B/R DN. UJJAIN	3 2024	.00
								PW545	EE PWD	B/R DN. RATLAM	3 2024	.00
								PW546	EE PWD	B/R DN. MANDSAUR	3 2024	.00
								PW547	EE PWD (B/R)	DN. NEEMUCH	3 2024	.00
								PW549	EE PWD (B/R)	DN. BARWANI	3 2024	.00
								PW550	EE PWD	B/R DN. KHANDWA	3 2024	.00
								PW551	EE PWD	B/R DN. KHARGONE.	3 2024	.00
								PW552	EE PWD	B/R DN. DHAR	3 2024	.00
								PW553	EE PWD	B/R DN. SHAJAPUR	3 2024	.00
								PW554	EE PWD	B/R DN.NO.1 JHABUA	3 2024	.00
								PW555	EE PWD	E/M DN. UJJAIN.	3 2024	.00
								PW556	EE PWD	E/M DN. INDORE	3 2024	.00
								PW557	EE PWD	MAINT. DN. 1 BHOPAL	3 2024	.00
								PW558	EE PWD	MAINT.DN. 2 BHOPAL	3 2024	.00
								PW560	EE PWD	NEW BOPAL DN. BHOPAL	3 2024	.00
								PW561	EE PWD	B/R DN. NO.1 HOSHANGABAD	3 2024	.00
								PW562	EE PWD	DN. SEHORE	3 2024	.00
								PW563	EE PWD	DN. VIDISHA	3 2024	.00
								PW564	EE PWD	DN. RAISEN	3 2024	.00
								PW565	EE PWD	DN. RAJGARH	3 2024	.00
								PW566	EE PWD (B/R)	DN. BETUL	3 2024	.00
								PW567	EE,PWD (B&R)	DIVISION HARDA	3 2024	.00
								PW568	EE PWD	E/M DN. I BHOPAL	3 2024	.00
								PW570	EE PWD	DN. 1 REWA	3 2024	.00
								PW571	EE PWD	E/M DN. REWA	3 2024	.00
								PW572	EE PWD	DN. SIDHI	3 2024	.00
								PW574	EE PWD	DN.NO.1 SHAHDOL	3 2024	.00
								PW576	EE PWD	SATNA	3 2024	.00
								PW577	EE PWD (B/R)	DN.UMARIYA	3 2024	.00
								PW578	EE,PWD	DN.NO.1 CPA BHOPAL	3 2024	.00
								PW579	EE PWD	DN.NO.2 CPA BHOPAL	3 2024	.00
								PW580	EE,PWD	CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	3 2024	.00
								PW582	EE NEW	E/M DN CPA	3 2024	.00

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671	101	04					Divisions		BHOPAL			
								PW584	EE PWD	DN.NO.2	3 2024	.00
									JABALPUR			
								PW585	EE PWD	DN. KATNI	3 2024	.00
								PW586	EE PWD	DN.NO.1 SEONI	3 2024	.00
								PW590	EE PWD		3 2024	.00
									DN.NARSINGHPUR			
								PW591	EE PWD	DN.NO.1	3 2024	.00
									BALAGHAT			
								PW592	EE PWD	DN. NO. 1	3 2024	.00
									MANDLA			
								PW593	EE PWD	DN. DINDORI.	3 2024	.00
								PW594	EE PWD	E/M DN.	3 2024	.00
									JABALPUR			
								PW600	E.E. PWD	ANUPPUR	3 2024	.00
								PW601	E.E. PWD	BURHANPUR	3 2024	.00
								PW602	PWD B/R	DIVISION, ASHOK	3 2024	.00
									NAGAR			
								PW603	EXECUTIVE		3 2024	.00
									ENGINEER,PWD	DIVISION		
									ALIRAJPUR			
								PW604	EE,PWD	DIVISION,	3 2024	.00
									SINGRAULI (M.P.)			
								PW605	PIU,	JABALPUR	3 2024	.00
								PW606	PIU,	CHHINDWARA	3 2024	.00
								PW607	PIU,	SHAHNOL	3 2024	.00
								PW608	PIU,	BALAGHAT	3 2024	.00
								PW609	PIU,	KHANDWA	3 2024	.00
								PW610	PIU,	PWD, REWA	3 2024	.00
								PW611	PIU,	PWD, SATNA	3 2024	.00
								PW613	P.I.U,	PWD, GUNA	3 2024	.00
								PW614	P.I.U,	PWD, SAGAR	3 2024	.00
								PW615	P.I.U,	PWD,	3 2024	.00
									HOSHANGABAD			
								PW616	P.I.U,	PWD, INDORE	3 2024	.00
								PW617	P.I.U,	PWD, UJJAIN	3 2024	.00
								PW618	P.I.U,	PWD, GWALIOR	3 2024	.00
								PW619	P.I.U,	PWD, SIDHI	3 2024	.00
								PW621	EE PWD	NH DIVISON,	3 2024	.00
									BHOPAL			
								PW622	P.I.U,	PWD NARSINGPUR	3 2024	.00
								PW623	P.I.U,	PWD, BETUL	3 2024	.00
								PW624	P.I.U,	PWD, SEHORE	3 2024	.00
								PW625	P.I.U,	PWD, SHIVPURI	3 2024	.00
								PW626	P.I.U,	PWD, MORENA	3 2024	.00
								PW627	P.I.U,	PWD,	3 2024	.00
									NOWGAON,CHHATTARPU			
									R			
								PW628	P.I.U,	PWD, PANNA	3 2024	.00
								PW629	P.I.U,	PWD (PWD), VIDISHA	3 2024	.00
								PW630	P.I.U (PWD),	MANDLA	3 2024	.00
								PW631	P.I.U (PWD),	JHABUA	3 2024	.00
								PW632	P.I.U (PWD),	MANDSOUR	3 2024	.00

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671		101		04			Divisions	PW633	P.I.U (PWD), DEWAS		3 2024	.00
								PW634	P.I.U, PWD,DHAR		3 2024	.00
								PW635	P.I.U, PWD PWD (P.I.U), BARWANI		3 2024	.00
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE		3 2024	.00
								PW637	EE PWD E/M DN. NO. 2 BHOPAL		3 2024	.00
								PW638	E.E. PWD B/R DN AGAR (MALWA)		3 2024	.00
								PW639	E E PWD E/M DIVN SAGAR		3 2024	.00
								PW640	P.I.U, PWD, DAMOH		3 2024	.00
								PW641	P.I.U, PWD. PWD DATIA		3 2024	.00
								PW642	PIU PWD BURHANPUR		3 2024	.00
								PW643	PIU PWD ALIRAJPUR		3 2024	.00
								PW644	PIU PWD RATLAM		3 2024	.00
								PW645	PIU PWD ASHOK NAGAR		3 2024	.00
								PW646	PIU PWD SHEOPUR		3 2024	.00
								PW647	PIU PWD HARDA		3 2024	.00
								PW648	PIU PWD SEONI		3 2024	.00
								PW649	PIU PWD KATNI		3 2024	.00
								PW650	PIU PWD BHIND		3 2024	.00
								PW651	PIU PWD UMARIYA		3 2024	.00
								PW652	PIU PWD RAJGARH		3 2024	.00
								PW653	PIU PWD SHAJAPUR		3 2024	.00
								PW654	PIU PWD TIKAMGARH		3 2024	.00
								PW655	PIU PWD DINDORI		3 2024	.00
								PW656	PIU PWD KHARGONE		3 2024	.00
								PW657	PIU PWD AGAR MALWA		3 2024	.00
								PW658	PIU PWD SINGRAULI		3 2024	.00
								PW660	PIU PWD RAISEN		3 2024	.00
								PW661	PIU PWD ANUPPUR		3 2024	.00
								PW663	EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE		3 2024	.00
								PW665	P. I. U. PWD BHOPAL		3 2024	.00
								PW666	P. I. U. PWD NO.2 BHOPAL		3 2024	.00
								PW667	EE, PWD(NH) DN REWA MP		3 2024	.00
								PW668	EE, PWD, NH DN JABALPUR		3 2024	.00
								PW669	EE PWD NH DIVISION GWALIOR		3 2024	.00
								WR501	EE WRD DEWAS		3 2024	.00
								WR502	EE WRD SHAJAPUR		3 2024	.00
								WR503	EE WRD BHOPAL		3 2024	.00
								WR504	EE WRD SEHORE		3 2024	.00
								WR505	EE SAM.ASHOK SAGAR DN.2 VIDISHA		3 2024	.00
								WR506	EE WRD NARSINGHARH		3 2024	.00
								WR507	EE WRD RAISEN		3 2024	.00

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671	101	04					Divisions	WR508	EE WRD	GUNA	3 2024	.00
								WR509	EE WRD	RAJGARH	3 2024	.00
								WR510	EE WRD		3 2024	.00
										RAGHOGARH.DISTT.GUNA		
								WR512	EE WRD E&M	L.M.L&GDN.BHOPAL	3 2024	.00
								WR514	EE,STORE	DN CMU,BHOPAL	3 2024	.00
								WR515	EE,E&M	HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	3 2024	.00
								WR516	EE,E&M	WRD BALAGHAT	3 2024	.00
								WR517	EE,HEM	WRD GWALIOR	3 2024	.00
								WR518	EE,E&M,HEM	WRD BHOPAL	3 2024	.00
								WR519	DY.DIRECTOR&EE,SS	DN,MECHANICAL UNIT,WRD BHOPAL	3 2024	.00
								WR521	EE WRD	BETUL	3 2024	.00
								WR522	EE,WRD	BARNA, LBC BARI DISTT.RAISEN	3 2024	.00
								WR523	EE SEP	KOLAR PROJ DN NASRULAGANJ,CAMP-REHTI,SEHORE	3 2024	.00
								WR524	EE,WRD	KOLAR CANAL DIV 2 NASRULLAGANJ SEHORE	3 2024	.00
								WR525	EE WRD	DN,HARDA	3 2024	.00
								WR526	EE,TAWA	CANAL DN SEONIMALWA HOSHANGABAD	3 2024	.00
								WR527	EE,WRD	L.M.T&GATES,HOSHANGABAD	3 2024	.00
								WR528	EE,WRD	PIPRAIYA BR. CANAL SOHAGPUR HOSHANGABAD	3 2024	.00
								WR529	EE,WR	&TAWA PROJ.DN ITARSI HOSHANGABAD	3 2024	.00
								WR530	EE WRD	MULTAI DISTT.BETUL	3 2024	.00
								WR531	EE,WRD	HARSI ,DABRA	3 2024	.00
								WR532	EE,WRD,	SHIVPURI	3 2024	.00
								WR533	EE,WRD,	BHIND	3 2024	.00
								WR534	EE WRD	GOHAD. DISTT.BHIND	3 2024	.00
								WR535	EE,WRD,	MORENA	3 2024	.00
								WR536	EE,E/M,LMTW&GATES	DN.DATIA (THATIPUR,GWALIOR) 8/12	3 2024	.00
								WR537	EE,WRD,	SABALGARH MORENA	3 2024	.00
								WR538	EE,WRD	SHEOPURKALAON	3 2024	.00
								WR541	EE WRD	INDORE	3 2024	.00
								WR542	EE WRD	UJJAIN	3 2024	.00

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671	101	04					Divisions	WR543	EE WRD	RATLAM	3 2024	.00
								WR544	EE WRD	MANDSAUR	3 2024	.00
								WR545	EE,GANDHI	SAGAR DAM	3 2024	.00
									DN.GANDHI	SAGAR		
									DISTT.MANDSAUR			
								WR546	EE WRD, E&M	LIGHT	3 2024	.00
									MACHINERY	DHAR		
								WR547	EE WRD	BARWANI	3 2024	.00
								WR548	EE WRD	KHARGONE	3 2024	.00
								WR549	EE WRD	KHANDWA	3 2024	.00
								WR550	EE WRD DN.NO.1	JHABUA	3 2024	.00
								WR551	EE WRD	ALIRAJPUR	3 2024	.00
									JHABUA			
								WR552	EE WR	DN.1 DHAR	3 2024	.00
								WR555	EE WRD	MANAWAR DHAR	3 2024	.00
								WR557	EE WR	DN.NEEMUCH	3 2024	.00
								WR558	EE HIRAN	WRD	3 2024	.00
									JABALPUR			
								WR559	EE WRD	MANDLA	3 2024	.00
								WR561	EE WRD	DINDORI	3 2024	.00
								WR562	EE,WAINGANGA		3 2024	.00
									DN,BALAGHAT			
								WR563	EE,WR	SURVEY	3 2024	.00
									DN,BALAGHAT			
								WR564	EE WRD	SEONI	3 2024	.00
								WR565	EE,WRD	,CHHINDWARA	3 2024	.00
								WR567	EE,RAJEEV	SAGAR	3 2024	.00
									PROJ.DN.3			
									KATANGI,DISTT.BALAGHA			
									T			
								WR568	EE,TILWARA,LBC		3 2024	.00
									DN,KEOLARI	SEONI		
								WR572	EE,WRD	PENCH	3 2024	.00
									DIVISION,CHOURAI			
									CHHINDWARA			
								WR573	EE,BANJAR	RIVER	3 2024	.00
									PROJECT,BAIHAR			
									BALAGHAT			
								WR575	EE TUBEWELL &GATES		3 2024	.00
									DN.NARSIGHPUR			
								WR576	EESIND PRO.PHASE2		3 2024	.00
									MESON DAM			
									DN.MADIKHERA.SHIRVPU			
									RI			
								WR577	EE,SINDH PROJ.RBC		3 2024	.00
									DN.NARWAR,SHIVPURI			
								WR578	EE,GROUND	WATER	3 2024	.00
									SURVEY DN.UJJAIN			
								WR579	EE,GROUND	WATER	3 2024	.00
									SERVEY DN.3,SAGAR			
								WR580	EE,GROUND	WATER	3 2024	.00
									SURVEY DN. 4, REWA			
								WR581	EE,GROUND		3 2024	.00
									WATER_SURVEY			
									DN.2,GWALIOR			
								WR582	EE,GROUND	WATER	3 2024	.00

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Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671	101	04					Divisions			SURVEY DN. 5,JABALPUR		
								WR583	EE,GROUND WATER		3 2024	.00
										SURVEY DN.,BALAGHAT		
								WR584	SR.GEOHYDROLOIGST		3 2024	.00
										GROUND WATER SURVEY		
										DN 6,KHANDWA		
								WR587	DAO,HYDROMETEROLOG		3 2024	.00
										Y WRD,HOSHANGABAD		
								WR588	EE,HYDROMETEROLOGY		3 2024	.00
										WRD,BHOPAL		
								WR593	EE,SINDH PROJECT R.B.C.3		2024	.00
										DIVISION KARERA		
										(SHIVPURI)		
								WR596	EE WRD SATNA (M.P.)		3 2024	.00
								WR598	EE WRD DN. NO.2		3 2024	.00
										SHAHDOL		
								WR600	EE E/M LM TUBWELL&G		3 2024	.00
										DN REWA		
								WR602	EE,WATER RESOURCES		3 2024	.00
										DIVISION,UMARIA(M.P.)		
								WR604	EE WRD KATNI		3 2024	.00
								WR606	EE WRD TIKAMGARH		3 2024	.00
								WR607	EE WRD PANNA		3 2024	.00
								WR608	EE WRD 1 SAGAR		3 2024	.00
								WR610	EE WRD DAMOH		3 2024	.00
								WR613	EE,LIGHT MECHINERY		3 2024	.00
										(TMG) SAGAR		
								WR615	EE LAND A.C.Q.DN.I REWA3		2024	.00
										(H.Q.TYOTHAR, REWA)		
								WR618	EE,UPPERPURVA CANAL		3 2024	.00
										DN,REWA		
								WR619	EE,BANSAGAR		3 2024	.00
										WORKSHOP&STORE.DN.		
										DEOLAND SHAHDOL		
								WR620	EE,MANSONARY DAM		3 2024	.00
										DN.3 DEOLAND SHAHDOL		
								WR622	EE,LOWER SIHAWAL		3 2024	.00
										CANAL DN,CHURAHAT		
										SIDHI		
								WR623	EE,KEOTI CANAL DN		3 2024	.00
										REWA		
								WR631	EE RAJGHAT		3 2024	.00
										DISTRIBUTORY DN.NO.9		
										DATIYA (OLD-CANAL)		
								WR635	EE,RAJGHAT L.CANAL		3 2024	.00
										DISNET DN.		
										KHANIYADANA,SHIVPURI		
								WR639	EE,QUALITY CONTROL		3 2024	.00
										DN.NARWAR SHIVPURI		
										(H.Q.DATIA)		
								WR641	EE,MAHAN CANAL		3 2024	.00
										DN.WRD SIDHI		
								WR647	EE,WRD		3 2024	.00
										DIVISION,ANUPPUR,DISTT.		
										ANUPPUR(M.P.)		
								WR650	EE,WR		3 2024	.00
										DIVISION,BURHANPUR		

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8671	101	04					Divisions	WR651	EE,JAL SANSADHAN	DIVISION,ASHOK NAGAR	3 2024	.00
								WR657	EE.WRD,JAORA	DISTT.MORENA	3 2024	.00
								WR658	E.E.BHANDER CANAL	CONSTN. DN. 10, LAHAR, BHIND	3 2024	.00
								WR660	SANJAY SAGAR PROJECT	BAH RIVER DIVISION GANJBASODA	3 2024	.00
								WR661	EE WR. DIV. NO. 2	SINGRAULI	3 2024	.00
								WR663	EE,PURVA CANAL	DIVISION NO.2 SATNA	3 2024	.00
								WR664	DY DIRECTOR, SOIL &	MATERIAL TESTING DN, BHOPAL	3 2024	.00
								WR665	PENCH DIVERSION CANAL	DIVN, SINGNA DIST. CHINDWARA	3 2024	.00
								WR666	EE, HANDIYA BRANCH	CANAL DN, TIMARNI, DIST.HARDA	3 2024	.00
								WR667	EE BHANDER MAIN	CANAL DIVISION, BHANDER, DATIA	3 2024	.00
								WR673	EXECUTIVE ENGINEER	WRD AMBAH DISTT MORENA(MP)	3 2024	.00
								WR680	DY. DIRECTOR, SOIL AND	METAL TESTING DIVN JABALPUR	3 2024	.00
								WR682	PROJECT	ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	3 2024	.00
								WR683	ADD. PROJ. DIR.	O.R.P.M.U. BANMOREKALAN, SHIVPURI	3 2024	.00
								WR684	PRO. ADMINISTRATOR	SSPIU. SHAMGARH ,MANDSAUR	3 2024	.00
								WR685	WATER RESOURCES	DIVISION CHHATARPUR	3 2024	.00
								WR686	PRO. ADMNSTRTOR	KOTHA BARRAGE PROJ. UNIT GANJBASOD	3 2024	.00
								WR687	PRJ.ADMNSTRTR	BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR	3 2024	.00
								WR688	E.E. WR DIVISION NIWARI		3 2024	.00
								WR689	SUTHALIYA PROJECT,	WRD BIAORA DIST RAJGARH	3 2024	.00
								WR691	PRO.ADMN MA	RATANGARH IMP UNIT BHIND	3 2024	.00
								WR692	EE L & M E & M DIV		3 2024	.00

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8671	101	04					Divisions		UJJAIN			
								WR693	EE, WATER RESOURCES	DIVISION, GWALIOR	3 2024	.00
								WR694	EE KEN BETWA LINK	PROJECT WRD NO 03	3 2024	.00
								WR696	KEN BETWA LINK PRO,	WRD NO-1, PAWAI DISTT.	3 2024	.00
									PANNA			
								Total:				10000.00
							Total:					10000.00
8782	102	01					Divisions	PH504	EE PHE DN. RAISEN		3 2024	198000.00
								PH512	EE PHE DN. KHANDWA		3 2024	11785.00
								PH524	EE PHE DIV MAINTAINCE	NAGAR NIGAM UJJAIN	3 2024	1570638.00
								PH526	EE PHE DN. GWALIOR		3 2024	203019.00
								PH541	EE PHE DN. SATNA		3 2024	3965947.00
								PH542	EE PHE DN. SHAHDOL		3 2024	3500.00
								PH546	EE PHE PROJ. DN.-1	KATNI	3 2024	60000.00
								PH550	EE PHE DN. BALAGHAT		3 2024	633100.00
								PH563	EE PHE MECHANICAL	DIVISION REWA	3 2024	228020.00
								PH564	EE PHE MECHANICAL	DIVISION JABALPUR	3 2024	645334.00
								PH567	EE,PHED ANUPPUR		3 2024	3814633.00
								PH573	EE, P.H.E. DIVISION	SINGRAULI	3 2024	4000000.00
								PH582	EE, PHE DN. SARDARPUR,	DHAR	3 2024	19926.00
								PW524	EE PWD DN. NO.1	GWALIOR	3 2024	9800228.00
								PW526	EE PWD (B/R) DN. BHIND.		3 2024	819291.00
								PW533	EE PWD (B/R) DN.1	SHIVPURI.	3 2024	579058.00
								PW534	EE PWD DN. NO.1 SAGAR		3 2024	143000.00
								PW535	EE PWD, (B/R) DN.	DAMOH	3 2024	400000.00
								PW536	EE PWD ,(B/R) DN.	CHHATARPUR	3 2024	12322015.00
								PW538	EE PWD ,(B/R) DN.	TIKAMGARH	3 2024	6878000.00
								PW539	EE PWD (E/M) DN.	GWALIOR	3 2024	3629128.00
								PW541	EE PWD B/R DN NO.1	INDORE	3 2024	1708000.00
								PW543	EE PWD B/R DN. DEWAS.		3 2024	39663000.00
								PW544	EE PWD B/R DN. UJJAIN		3 2024	197881399.00
								PW547	EE PWD (B/R) DN.	NEEMUCH	3 2024	52122245.00
								PW550	EE PWD B/R DN.	KHANDWA	3 2024	600000.00
								PW551	EE PWD B/R DN.	KHARGONE.	3 2024	64746250.00
								PW552	EE PWD B/R DN. DHAR		3 2024	4493300.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 3 / 2024

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt	
8782		102		01			Divisions	PW553	EE PWD B/R	DN. SHAJAPUR	3	2024	40882858.00
								PW556	EE PWD E/M	DN. INDORE	3	2024	31703767.00
								PW557	EE PWD MAINT.	DN. 1 BHOPAL	3	2024	362000.00
								PW558	EE PWD MAINT.	DN. 2 BHOPAL	3	2024	4191000.00
								PW560	EE PWD NEW	BOPAL DN. 3 BHOPAL	3	2024	10811000.00
								PW561	EE PWD B/R	DN. NO.1 HOSHANGABAD	3	2024	4194700.00
								PW562	EE PWD	DN. SEHORE	3	2024	3785000.00
								PW563	EE PWD	DN. VIDISHA	3	2024	3490589.00
								PW564	EE PWD	DN. RAISEN	3	2024	12800000.00
								PW566	EE PWD (B/R)	DN. BETUL	3	2024	2999250.00
								PW567	EE,PWD (B&R)	DIVISION HARDA	3	2024	39032000.00
								PW568	EE PWD E/M	DN. I BHOPAL	3	2024	2087373.00
								PW570	EE PWD	DN. 1 REWA	3	2024	1646000.00
								PW571	EE PWD E/M	DN. REWA	3	2024	16141528.00
								PW572	EE PWD	DN. SIDHI	3	2024	7185066.00
								PW574	EE PWD	DN.NO.1 SHAHDOL	3	2024	4895000.00
								PW577	EE PWD (B/R)	DN.UMARIYA	3	2024	3767000.00
								PW578	EE,PWD	DN.NO.1 CPA BHOPAL	3	2024	7808288.00
								PW579	EE PWD	DN.NO.2 CPA BHOPAL	3	2024	449361.00
								PW582	EE NEW E/M	DN CPA BHOPAL	3	2024	9533450.00
								PW583	EE PWD	DN.NO.1 JABALPUR	3	2024	20079000.00
								PW584	EE PWD	DN.NO.2 JABALPUR	3	2024	2999000.00
								PW585	EE PWD	DN. KATNI	3	2024	3116620.00
								PW591	EE PWD	DN.NO.1 BALAGHAT	3	2024	3578000.00
								PW592	EE PWD	DN. NO. 1 MANDLA	3	2024	2131858.00
								PW594	EE PWD E/M	DN. JABALPUR	3	2024	2210871.00
								PW600	E.E. PWD	ANUPPUR	3	2024	8801407.00
								PW601	E.E. PWD	BURHANPUR	3	2024	28150000.00
								PW605	PIU,	JABALPUR	3	2024	10000000.00
								PW608	PIU,	BALAGHAT	3	2024	3696000.00
								PW610	PIU, PWD,	REWA	3	2024	60000000.00
								PW611	PIU, PWD,	SATNA	3	2024	2500000.00
								PW614	P.I.U, PWD,	SAGAR	3	2024	14760000.00
								PW616	P.I.U, PWD,	INDORE	3	2024	5000000.00
								PW617	P.I.U, PWD,	UJJAIN	3	2024	4920000.00
								PW619	P.I.U, PWD,	SIDHI	3	2024	4920000.00
								PW623	P.I.U, PWD,	BETUL	3	2024	2835299.00

Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 3 / 2024

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8782		102		01			Divisions	PW624	P.I.U, PWD, SEHORE		3 2024	3563000.00
								PW626	P.I.U, PWD, MORENA		3 2024	2246480.00
								PW630	P.I.U (PWD), MANDLA		3 2024	476000.00
								PW634	P.I.U, PWD, DHAR		3 2024	7918000.00
								PW636	EXECUTIVE ENGINEER, PWD DN. BUDNI, HQ. SEHORE		3 2024	134643000.00
								PW644	PIU PWD RATLAM		3 2024	2500000.00
								PW646	PIU PWD SHEOPUR		3 2024	3350000.00
								PW650	PIU PWD BHIND		3 2024	2250000.00
								PW651	PIU PWD UMARIYA		3 2024	9840000.00
								PW656	PIU PWD KHARGONE		3 2024	5720000.00
								PW658	PIU PWD SINGRAULI		3 2024	10052000.00
								PW660	PIU PWD RAISEN		3 2024	9840000.00
								PW665	P. I. U. PWD BHOPAL		3 2024	14920000.00
								WR530	EE WRD MULTAI DISTT. BETUL		3 2024	27423.00
								WR549	EE WRD KHANDWA		3 2024	153665.00
								WR562	EE, WAINGANGA DN, BALAGHAT		3 2024	1470000.00
								WR563	EE, WR SURVEY DN, BALAGHAT		3 2024	62794000.00
								WR580	EE, GROUND WATER SURVEY DN. 4, REWA		3 2024	6960.00
								WR623	EE, KEOTI CANAL DN REWA		3 2024	1186000.00
								WR647	EE, WRD DIVISION, ANUPPUR, DISTT. ANUPPUR (M.P.)		3 2024	498000.00
								WR650	EE, WR DIVISION, BURHANPUR		3 2024	42000.00
							Total:					1123578629.00
							Total:					1123578629.00
Total:												4752517926.00