

## Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2020

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt	
8009	01	101		0001	02	2215	Positive TEs	FUND	T.E. RELATED TO FUND SECTION		3	2020	722372.00
							Total:						722372.00
							Total:						722372.00
8009	01	101		0002	02	2215	Negative TEs	FUND	T.E. RELATED TO FUND SECTION		3	2020	-
							Total:						-
							Total:						-
8443		108					Divisions	NV534	EE RABLS PROJCT CANAL DIV 1 KARELI NARSINGHPUR		8	2020	108855.00
								NV554	EE ND CANAL DIVISION KHARGONE		8	2020	529170.00
								NV564	EE ND DIV.DN 30 MANAWAR,DHAR		8	2020	36126125.00
								NV599	EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)		8	2020	377898.00
								NV609	EE,N.D. HALON DIVISION BICHIYA,DISTT.MANDLA		8	2020	700493.00
								NV610	EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR		8	2020	13964000.00
								PH501	EE PHE DN. BHOPAL		8	2020	6570918.00
								PH504	EE PHE DN. RAISEN		8	2020	1362650.00
								PH505	EE PHE DIV SEHORE		8	2020	4136343.00
								PH506	EE PHE DN. RAJGARH (BIORA)		8	2020	1162172.00
								PH507	EE PHE DN. VIDISHA		8	2020	10930600.00
								PH508	EE PHE DN. BETUL		8	2020	25486765.00
								PH509	EE PHE DN. HOSHANGABAD		8	2020	2502105.00
								PH510	EE,PHE DIVISION HARDA		8	2020	4449045.00
								PH511	EE PHE DN. INDORE		8	2020	11448298.00
								PH512	EE PHE DN. KHANDWA		8	2020	2554624.00
								PH513	EE PHE DN. DHAR		8	2020	4034396.00
								PH514	EE PHE DN.JHABUA		8	2020	16523219.00
								PH515	EE PHE DN. KHARGONE		8	2020	882672.00
								PH516	EE PHE DN. BADWANI		8	2020	1042406.00
								PH519	EE,PHE DN. NEEMACH		8	2020	5456529.00
								PH520	EE PHE DN. RATLAM		8	2020	3445504.00
								PH521	EE PHE DN. MANDSAUR		8	2020	6653847.00
								PH522	EE PHE DN. SHAJAPUR		8	2020	550834.00
								PH523	EE PHE DN. DEWAS		8	2020	3635017.00
								PH526	EE PHE DN. GWALIOR		8	2020	4727740.00
								PH527	EE PHE DN. GUNA		8	2020	5180563.00
								PH528	EE PHE DN. BHIND		8	2020	7683798.00
								PH529	EE PHE DN. SHIVPURI		8	2020	3483902.00
								PH530	EE PHE DN. MORENA		8	2020	40653064.00
								PH531	EE PHE DN.SHEOPUR		8	2020	5209250.00
								PH532	EE PHE DN. DATIA		8	2020	19043694.00
								PH534	EE PHE DN. SAGAR		8	2020	4742255.00
								PH535	EE PHE DN. CHHATARPUR		8	2020	28711771.00

## Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2020

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt	
8443		108											
										Divisions			
								PH536	EE	PHE DN. PANNA	8	2020	4804511.00
								PH537	EE	PHE DN. DAMOH	8	2020	3043715.00
								PH538	EE	PHE DN. TIKAMGARH	8	2020	10776445.00
								PH540	EE	PHE DN. REWA	8	2020	18219481.00
								PH542	EE	PHE DN. SHAHDOL	8	2020	7687092.00
								PH543	EE,	PHE DIVISION UMARIYA	8	2020	200000.00
								PH544	EE	PHE DN. SIDHI	8	2020	16824939.00
								PH545	EE	PHE DN. JABALPUR	8	2020	3297463.00
								PH546	EE	PHE PROJ. DN.-1 KATNI	8	2020	4787024.00
								PH547	EE	PHE DN. MANDLA	8	2020	13195260.00
								PH548	EE,	PHE DIVISION DINDORI	8	2020	6723642.00
								PH549	EE	PHE DN. NARSINGHPUR	8	2020	2413359.00
								PH550	EE	PHE DN. BALAGHAT	8	2020	12103209.00
								PH551	EE	PHE DN. SEONI	8	2020	6435836.00
								PH552	EE	PHE DN. CHHINDWARA	8	2020	9360114.00
								PH558	EE	PHE MECHANICAL DIVISION BHOPAL	8	2020	373449.00
								PH560	EE	PHE MECHANICAL DIVISION INDORE	8	2020	1877006.00
								PH561	EE	PHE MECHANICAL DIVISION SAGAR	8	2020	2516466.00
								PH562	EE	PHE MECHANICAL DIVISION GWALIOR	8	2020	11683825.00
								PH565	EE	NARMADA PROJECT DIV 1 BHOPAL	8	2020	333613.00
								PH567	EE,	PHED ANUPPUR	8	2020	4412567.00
								PH568	EE,	PHE DN.ASHOKNAGAR	8	2020	652803.00
								PH569	EE,	PHE DN.BURHANPUR	8	2020	4063297.00
								PH572	EE,	PHE DIVISION, ALIRAJPUR	8	2020	6132138.00
								PH573	EE,	P.H.E. DIVISION SINGRAULI	8	2020	12188517.00
								PH579	E E	PHE DN AGAR MALWA	8	2020	1836346.00
								PH581	EE	PHE DN,MAUGANJ, DISTT. REWA	8	2020	6710702.00
								PH582	EE,	PHE DN. SARDARPUR, DHAR	8	2020	2866151.00
								PH583	EE,	PHE DN. PARASIA, CHINDWARA	8	2020	5828891.00
								PH584	EE,	PHE DN. KHURAI, SAGAR	8	2020	1932976.00
								PW516	EE	PWD BRIDGE CONST. DN BHOPAL	8	2020	7976804.00
								PW517	EE,	PWD BRIDGE CONST. DN INDORE	8	2020	5708447.00
								PW520	EE	PWD BRIDGE CONSTRUCTION DN. JABALPUR	8	2020	4131737.00
								PW522	EE	PWD BRIDGE CONSTRUCTION DN. REWA	8	2020	11813134.00

## Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2020

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt	
8443		108					Divisions	PW523	EE,PWD BRIDGE	CONSTRUCTION DN.	8	2020	5280639.00
									SAGAR				
								PW524	EE PWD DN. NO.1	GWALIOR	8	2020	20224267.00
								PW526	EE PWD (B/R) DN. BHIND.		8	2020	13288457.00
								PW527	EE PWD B/R DN. DATIA		8	2020	2150652.00
								PW529	EE PWD B/R DN.	MORENA.	8	2020	4637650.00
								PW531	EE PWD, B/R DN. NO. 1	GUNA	8	2020	11390099.00
								PW533	EE PWD (B/R) DN.1	SHIVPURI.	8	2020	1770709.00
								PW534	EE PWD DN. NO.1 SAGAR		8	2020	7469301.00
								PW535	EE PWD, (B/R) DN.	DAMOH	8	2020	4072497.00
								PW536	EE PWD ,(B/R) DN.	CHHATARPUR	8	2020	754298.00
								PW537	EE PWD (B/R) DN. PANNA		8	2020	1387855.00
								PW538	EE PWD ,(B/R) DN.	TIKAMGARH	8	2020	3394035.00
								PW539	EE PWD (E/M) DN.	GWALIOR	8	2020	1091830.00
								PW541	EE PWD B/R DN NO.1	INDORE	8	2020	1814250.00
								PW542	EE PWD B/R DN NO.2	INDORE	8	2020	864579.00
								PW543	EE PWD B/R DN. DEWAS.		8	2020	5529032.00
								PW544	EE PWD B/R DN. UJJAIN		8	2020	11798265.00
								PW545	EE PWD B/R DN. RATLAM		8	2020	25309352.00
								PW546	EE PWD B/R DN.	MANDSAUR	8	2020	15300858.00
								PW547	EE PWD (B/R) DN.	NEEMUCH	8	2020	677493.00
								PW549	EE PWD (B/R) DN.	BARWANI	8	2020	1268743.00
								PW550	EE PWD B/R DN.	KHANDWA	8	2020	6884758.00
								PW551	EE PWD B/R DN.	KHARGONE.	8	2020	6804666.00
								PW552	EE PWD B/R DN. DHAR		8	2020	22292201.00
								PW553	EE PWD B/R DN.	SHAJAPUR	8	2020	4705619.00
								PW554	EE PWD B/R DN.NO.1	JHABUA	8	2020	3519749.00
								PW555	EE PWD E/M DN. UJJAIN.		8	2020	2743644.00
								PW556	EE PWD E/M DN. INDORE		8	2020	1693232.00
								PW557	EE PWD MAINT. DN. 1	BHOPAL	8	2020	1008714.00
								PW558	EE PWD MAINT.DN. 2	BHOPAL	8	2020	26393873.00
								PW560	EE PWD NEW BOPAL DN.	BHOPAL	8	2020	2045024.00
								PW561	EE PWD B/R DN. NO.1	HOSHANGABAD	8	2020	8600824.00
								PW562	EE PWD DN. SEHORE		8	2020	11081119.00

## Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2020

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8443		108					Divisions	PW563	EE PWD DN.	VIDISHA	8 2020	10244402.00
								PW564	EE PWD DN.	RAISEN	8 2020	18556030.00
								PW565	EE PWD DN.	RAJGARH	8 2020	4278797.00
								PW567	EE,PWD (B&R) DIVISION	HARDA	8 2020	5882303.00
								PW568	EE PWD E/M DN. I	BHOPAL	8 2020	2893363.00
								PW570	EE PWD DN. 1	REWA	8 2020	5633524.00
								PW571	EE PWD E/M DN.	REWA	8 2020	8208828.00
								PW572	EE PWD DN.	SIDHI	8 2020	9888825.00
								PW574	EE PWD DN.NO.1	SHAHDOL	8 2020	2696509.00
								PW576	EE PWD	SATNA	8 2020	661405.00
								PW577	EE PWD (B/R)	DN.UMARIYA	8 2020	6137774.00
								PW578	EE,PWD DN.NO.1 CPA	BHOPAL	8 2020	2495313.00
								PW579	EE PWD DN.NO.2 CPA	BHOPAL	8 2020	13341627.00
								PW581	EE PWD GAS RAHAT	DN.CPA 1I BHOPAL	8 2020	31917714.00
								PW582	EE NEW E/M DN CPA	BHOPAL	8 2020	1899885.00
								PW583	EE PWD DN.NO.1	JABALPUR	8 2020	13545098.00
								PW585	EE PWD DN.	KATNI	8 2020	4510901.00
								PW586	EE PWD DN.NO.1	SEONI	8 2020	1116606.00
								PW588	EE PWD DN.NO.1	CHHINDWARA	8 2020	4956067.00
								PW590	EE PWD	DN.NARSINGHPUR	8 2020	292366.00
								PW592	EE PWD DN. NO. 1	MANDLA	8 2020	3811758.00
								PW593	EE PWD DN.	DINDORI.	8 2020	3352621.00
								PW594	EE PWD E/M DN.	JABALPUR	8 2020	178097.00
								PW600	E.E. PWD	ANUPPUR	8 2020	1717252.00
								PW601	E.E. PWD	BURHANPUR	8 2020	4134246.00
								PW602	PWD B/R DIVISION,	ASHOKNAGAR	8 2020	1728010.00
								PW603	EXECUTIVE	ENGINEER,PWD DIVISION	8 2020	1131205.00
								PW604	EE,PWD DIVISION,	SINGRAULI (M.P.)	8 2020	9264554.00
								PW605	PIU,	JABALPUR	8 2020	45958001.00
								PW606	PIU,	CHHINDWARA	8 2020	9934882.00
								PW607	PIU,	SHAHDOL	8 2020	4853662.00
								PW608	PIU,	BALAGHAT	8 2020	11997348.00
								PW609	PIU,	KHANDWA	8 2020	4633658.00
								PW610	PIU, PWD,	REWA	8 2020	7517607.00
								PW611	PIU, PWD,	SATNA	8 2020	10009436.00
								PW613	P.I.U, PWD,	GUNA	8 2020	45477.00
								PW614	P.I.U, PWD,	SAGAR	8 2020	13824907.00

## Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2020

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8443	108						Divisions	PW615	P.I.U, PWD, HOSHANGABAD		8 2020	2116646.00
								PW616	P.I.U, PWD, INDORE		8 2020	26976569.00
								PW617	P.I.U, PWD, UJJAIN		8 2020	2448348.00
								PW618	P.I.U, PWD, GWALIOR		8 2020	17607467.00
								PW619	P.I.U, PWD, SIDHI		8 2020	8501377.00
								PW622	P.I.U, PWD NARSINGPUR		8 2020	554103.00
								PW624	P.I.U, PWD, SEHORE		8 2020	5883599.00
								PW625	P.I.U, PWD, SHIVPURI		8 2020	6962303.00
								PW626	P.I.U, PWD, MORENA		8 2020	2414744.00
								PW627	P.I.U, PWD, NOWGAON,CHHATTARPU R		8 2020	3970511.00
								PW628	P.I.U, PWD, PANNA		8 2020	2430958.00
								PW629	P.I.U, PWD (PWD), VIDISHA		8 2020	958398.00
								PW630	P.I.U (PWD), MANDLA		8 2020	1101056.00
								PW631	P.I.U (PWD), JHABUA		8 2020	1938953.00
								PW632	P.I.U (PWD), MANDSOUR		8 2020	4879409.00
								PW633	P.I.U (PWD), DEWAS		8 2020	3589839.00
								PW634	P.I.U, PWD, DHAR		8 2020	17198873.00
								PW635	P.I.U, PWD PWD (P.I.U ), BARWANI		8 2020	1844383.00
								PW636	EXECUTIVE ENGINEER, PWD DN.BUDNI, HQ. SEHORE		8 2020	1420735.00
								PW637	EE PWD E/M DN. NO. 2 BHOPAL		8 2020	666251.00
								PW638	E.E. PWD B/R DN AGAR (MALWA)		8 2020	280000.00
								PW640	P.I.U, PWD, DAMOH		8 2020	5589730.00
								PW641	P.I.U, PWD. PWD DATIA		8 2020	1046822.00
								PW642	PIU PWD BURHANPUR		8 2020	5005050.00
								PW643	PIU PWD ALIRAJPUR		8 2020	6608889.00
								PW644	PIU PWD RATLAM		8 2020	4730198.00
								PW645	PIU PWD ASHOK NAGAR		8 2020	3461189.00
								PW646	PIU PWD SHEOPUR		8 2020	2224014.00
								PW647	PIU PWD HARDA		8 2020	1720716.00
								PW648	PIU PWD SEONI		8 2020	6310396.00
								PW649	PIU PWD KATNI		8 2020	13146328.00
								PW650	PIU PWD BHIND		8 2020	5785061.00
								PW651	PIU PWD UMARIYA		8 2020	2072908.00
								PW652	PIU PWD RAJGARH		8 2020	1844222.00
								PW653	PIU PWD SHAJAPUR		8 2020	1291233.00
								PW654	PIU PWD TIKAMGARH		8 2020	1871241.00
								PW655	PIU PWD DINDORI		8 2020	11007593.00
								PW656	PIU PWD KHARGONE		8 2020	2381985.00
								PW657	PIU PWD AGAR MALWA		8 2020	90000.00
								PW658	PIU PWD SINGRAULI		8 2020	35277088.00
								PW660	PIU PWD RAISEN		8 2020	3023126.00
								PW661	PIU PWD ANUPPUR		8 2020	634854.00
								PW663	EXECUTIVE ENGINEER,		8 2020	12254.00

## Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2020

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt	
8443	108								Divisions	PWD NH DIVISION, INDORE			
									PW665	P. I. U. PWD BHOPAL	8	2020	25142116.00
									PW666	P. I. U. PWD NO.2 BHOPAL	8	2020	91740.00
									PW669	EE PWD NH DIVISION GWALIOR	8	2020	241203.00
									WR502	EE WRD SHAJAPUR	8	2020	5156330.00
									WR503	EE WRD BHOPAL	8	2020	26227.00
									WR504	EE WRD SEHORE	8	2020	727247.00
									WR509	EE WRD RAJGARH	8	2020	2434406.00
									WR512	EE WRD E&M L.M.L& GDN.BHOPAL	8	2020	504394.00
									WR514	EE,STORE DN CMU,BHOPAL	8	2020	1254.00
									WR515	EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)	8	2020	766450.00
									WR517	EE,HEM WRD GWALIOR	8	2020	109489.00
									WR522	EE,WRD BARNAL, LBC BARI DISTT.RAISEN	8	2020	3467408.00
									WR529	EE,WR &TAWA PROJ.DN ITARSI HOSHANGABAD	8	2020	55926.00
									WR531	EE,WRD HARSI ,DABRA	8	2020	78169.00
									WR532	EE,WRD,SHIVPURI	8	2020	3940.00
									WR534	EE WRD GOHAD. DISTT.BHIND	8	2020	99171.00
									WR537	EE,WRD,SABALGARH MORENA	8	2020	624639.00
									WR538	EE,WRD SHEOPURKALAON	8	2020	9500.00
									WR542	EE WRD UJJAIN	8	2020	424616.00
									WR544	EE WRD MANDSAUR	8	2020	79861.00
									WR549	EE WRD KHANDWA	8	2020	15008591.00
									WR557	EE WR DN.NEEMUCH	8	2020	64060.00
									WR559	EE WRD MANDLA	8	2020	438095.00
									WR563	EE,WR SURVEY DN,BALAGHAT	8	2020	5003017.00
									WR596	EE WRD SATNA (M.P.)	8	2020	14265.00
									WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	8	2020	273639.00
									WR604	EE WRD KATNI	8	2020	6435.00
									WR607	EE WRD PANNA	8	2020	1423484.00
									WR608	EE WRD 1 SAGAR	8	2020	112935.00
									WR610	EE WRD DAMOH	8	2020	158424.00
									WR613	EE,LIGHT MECHINERY (TMG) SAGAR	8	2020	244760.00
									WR618	EE,UPPERPURVA CANAL DN,REWA	8	2020	7731052.00
									WR619	EE,BANSAGAR WORKSHOP&STORE.DN. DEOLAND SHAHDOL	8	2020	1111056.00
									WR623	EE,KEOTI CANAL DN REWA	8	2020	1094974.00
									WR641	EE,MAHAN CANAL DN.WRD SIDHI	8	2020	4298649.00

## Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2020

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8443	108						Divisions	WR654	EE,WRD ,DIVISION NO.2	SAGAR	8 2020	77062.00
								WR668	EE, WATER RESOURCES	DN, PAWAI, PANNA	8 2020	393398.00
								WR679	EE,NAIGARHI	PRESSURIZED MICRO	8 2020	9851427.00
								WR683	ADD. PROJ. DIR.	O.R.P.M.U.	8 2020	3384139.00
								WR686	PRO. ADMNSTRTOR	KOTHA BARRAGE PROJ.	8 2020	3972265.00
								WR689	SUTHALIYA PROJECT,	WRD BIAORA DIST	8 2020	16794.00
									RAJGARH			
							Total:					1341081849.00
							Total:					1341081849.00
8658	101	0232	232	1054			Divisions	PW513	EE,PWD N.H.DN.SAGAR		8 2020	- 2167370.00
							Total:					- 2167370.00
							Total:					- 2167370.00
8658	101	0232	232	3054			Divisions	PW513	EE,PWD N.H.DN.SAGAR		8 2020	2167370.00
							Total:					2167370.00
							Total:					2167370.00
8658	113	02					Positive	FUND	T.E. RELATED TO FUND	SECTION	7 2020	5139035.00
							TEs					
							Total:					5139035.00
							Total:					5139035.00
8658	123						Divisions	WR506	EE WRD NARSINGHARH		8 2020	729705.00
							Total:					729705.00
							Total:					729705.00
8658	139						Divisions	NV518	EE PWD(NVDA) REHOB.	DIV. BARWANI	8 2020	165476.00
								NV522	EE ND PHE DIVISION	BARWANI	8 2020	21300.00
								NV528	EE RABLS PROJECT LBC	DIV 2	8 2020	7298.00
								NV544	EE ND DN.NO. 23,BHOPAL		8 2020	233511.00
								NV547	EE ND DN.NO.8 SANAWAD		8 2020	2076.00
								NV553	EE ND DN.NO. 25	NARMADA NAGAR	8 2020	912000.00
								NV554	EE ND CANAL DIVISION	KHARGONE	8 2020	100000.00
								NV555	EE,NARMADA	DEVELOPMENT E/M DN.	8 2020	2054.00
								NV557	EE ND (E&M) DIV 15	INDORE	8 2020	4480.00
								NV562	EE ND 21 SANAWAD	(KHARGONE)	8 2020	1000000.00
								NV564	EE ND DIV.DN 30		8 2020	59274.00

## Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2020

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt	
8658	139								Divisions	MANAWAR,DHAR			
								NV571	EE,ND DN.NO.4 SEHORA	JABALPUR	8	2020	847692.00
								NV578	ND DIVISION NO. 18	KHARGONE	8	2020	397892.00
								NV604	E.E.NARMADA	DEVLOPMENT DIV	8	2020	33503669.00
									14,THIKRI,BARWANI				
								NV610	EE.O.S.P.CANAL DIV	DHAMNOD DISTT.DHAR	8	2020	27928001.00
								PH501	EE PHE DN. BHOPAL		8	2020	65062.00
								PH504	EE PHE DN. RAISEN		8	2020	94715.00
								PH506	EE PHE DN. RAJGARH	(BIORA)	8	2020	6812.00
								PH507	EE PHE DN. VIDISHA		8	2020	61332.00
								PH508	EE PHE DN. BETUL		8	2020	465581.00
								PH509	EE PHE DN.	HOSHANGABAD	8	2020	29832.00
								PH511	EE PHE DN. INDORE		8	2020	236522.00
								PH512	EE PHE DN. KHANDWA		8	2020	74980.00
								PH513	EE PHE DN. DHAR		8	2020	178552.00
								PH514	EE PHE DN.JHABUA		8	2020	294056.00
								PH515	EE PHE DN. KHARGONE		8	2020	6590.00
								PH516	EE PHE DN. BADWANI		8	2020	19331.00
								PH519	EE,PHE DN. NEEMACH		8	2020	37904.00
								PH520	EE PHE DN. RATLAM		8	2020	54508.00
								PH521	EE PHE DN. MANDSAUR		8	2020	180210.00
								PH522	EE PHE DN. SHAJAPUR		8	2020	31056.00
								PH523	EE PHE DN. DEWAS		8	2020	152050.00
								PH524	EE PHE DIV MAINTAINCE	NAGAR NIGAM UJJAIN	8	2020	9347.00
								PH526	EE PHE DN. GWALIOR		8	2020	134144.00
								PH527	EE PHE DN. GUNA		8	2020	158838.00
								PH530	EE PHE DN. MORENA		8	2020	104782.00
								PH531	EE PHE DN.SHEOPUR		8	2020	374905.00
								PH532	EE PHE DN. DATIA		8	2020	14404.00
								PH535	EE PHE DN. CHHATARPUR		8	2020	163729.00
								PH536	EE PHE DN. PANNA		8	2020	92830.00
								PH537	EE PHE DN. DAMOH		8	2020	84236.00
								PH540	EE PHE DN. REWA		8	2020	248916.00
								PH541	EE PHE DN. SATNA		8	2020	72396.00
								PH542	EE PHE DN. SHAHDOL		8	2020	297953.00
								PH543	EE,PHE DIVISION	UMARIYA	8	2020	26373.00
								PH544	EE PHE DN. SIDHI		8	2020	266074.00
								PH547	EE PHE DN. MANDLA		8	2020	271750.00
								PH548	EE,PHE DIVISION DINDORI		8	2020	112088.00
								PH550	EE PHE DN. BALAGHAT		8	2020	87650.00
								PH551	EE PHE DN. SEONI		8	2020	35254.00
								PH552	EE PHE DN.	CHHINDWARA	8	2020	1097396.00
								PH558	EE PHE MECHANICAL		8	2020	121365.00



## Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2020

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8658		139							Divisions	DIVISION BHOPAL		
								PH560	EE PHE MECHANICAL		8 2020	6250.00
									DIVISION INDORE			
								PH561	EE PHE MECHANICAL		8 2020	131384.00
									DIVISION SAGAR			
								PH563	EE PHE MECHANICAL		8 2020	69868.00
									DIVISION REWA			
								PH567	EE,PHED ANUPPUR		8 2020	107618.00
								PH568	EE,PHE DN.ASHOKNAGAR		8 2020	103825.00
								PH572	EE, PHE DIVISION,		8 2020	117778.00
									ALIRAJPUR			
								PH573	EE, P.H.E. DIVISION		8 2020	730391.00
									SINGRAULI			
								PH574	EE,QUALITY CONTROL		8 2020	8388.00
									UNIT DN. P.H.E. DEPTT.			
									BHOPAL			
								PH579	E E PHE DN AGAR MALWA		8 2020	106660.00
								PH581	EE PHE DN,MAUGANJ,		8 2020	750948.00
									DISTT. REWA			
								PH582	EE, PHE DN. SARDARPUR,		8 2020	617660.00
									DHAR			
								PH583	EE, PHE DN. PARASIA,		8 2020	218671.00
									CHINDWARA			
								PH584	EE, PHE DN. KHURAI,		8 2020	49229.00
									SAGAR			
								PW516	EE PWD BRIDGE CONST.		8 2020	6085994.00
									DN BHOPAL			
								PW517	EE, PWD BRIDGE CONST.		8 2020	439142.00
									DN INDORE			
								PW518	EE PWD BRIDGE CONST.		8 2020	517452.00
									UJJAIN			
								PW519	EE PWD BRIDGE CONST.		8 2020	244838.00
									GWALIOR			
								PW520	EE PWD BRIDGE		8 2020	2900066.00
									CONSTRUCTION DN.			
									JABALPUR			
								PW522	EE PWD BRIDGE		8 2020	1892500.00
									CONSTRUCTION DN.			
									REWA			
								PW523	EE,PWD BRIDGE		8 2020	154308.00
									CONSTRUCTION DN.			
									SAGAR			
								PW524	EE PWD DN. NO.1		8 2020	610725.00
									GWALIOR			
								PW526	EE PWD (B/R) DN. BHIND.		8 2020	1175436.00
								PW527	EE PWD B/R DN. DATIA		8 2020	129376.00
								PW529	EE PWD B/R DN.		8 2020	571413.00
									MORENA.			
								PW530	EE PWD, CHAMBAL		8 2020	611605.00
									AYCAT DN.			
									SHEOPURKALAN			
								PW531	EE PWD, B/R DN. NO. 1		8 2020	109682.00
									GUNA			
								PW533	EE PWD (B/R) DN.1		8 2020	761755.00
									SHIVPURI.			
								PW534	EE PWD DN. NO.1 SAGAR		8 2020	2029374.00
								PW535	EE PWD, (B/R) DN.		8 2020	183483.00

## Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2020

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8658		139							Divisions	DAMOH		
								PW536	EE PWD ,(B/R) DN.	CHHATARPUR	8 2020	686729.00
								PW537	EE PWD (B/R) DN.	PANNA	8 2020	614338.00
								PW538	EE PWD ,(B/R) DN.	TIKAMGARH	8 2020	1229684.00
								PW539	EE PWD (E/M) DN.	GWALIOR	8 2020	193664.00
								PW541	EE PWD B/R DN NO.1	INDORE	8 2020	1817233.00
								PW542	EE PWD B/R DN NO.2	INDORE	8 2020	431798.00
								PW543	EE PWD B/R DN.	DEWAS.	8 2020	396425.00
								PW544	EE PWD B/R DN.	UJJAIN	8 2020	2996667.00
								PW545	EE PWD B/R DN.	RATLAM	8 2020	1112758.00
								PW546	EE PWD B/R DN.	MANDSAUR	8 2020	660572.00
								PW547	EE PWD (B/R) DN.	NEEMUCH	8 2020	192916.00
								PW549	EE PWD (B/R) DN.	BARWANI	8 2020	456280.00
								PW550	EE PWD B/R DN.	KHANDWA	8 2020	287462.00
								PW552	EE PWD B/R DN.	DHAR	8 2020	1579023.00
								PW553	EE PWD B/R DN.	SHAJAPUR	8 2020	26956.00
								PW554	EE PWD B/R DN.NO.1	JHABUA	8 2020	1154377.00
								PW555	EE PWD E/M DN.	UJJAIN.	8 2020	54396.00
								PW556	EE PWD E/M DN.	INDORE	8 2020	944143.00
								PW557	EE PWD MAINT. DN. 1	BHOPAL	8 2020	229635.00
								PW558	EE PWD MAINT.DN. 2	BHOPAL	8 2020	41114749.00
								PW560	EE PWD NEW BOPAL DN.	BHOPAL	8 2020	342472.00
								PW561	EE PWD B/R DN. NO.1	HOSHANGABAD	8 2020	3333191.00
								PW562	EE PWD DN.	SEHORE	8 2020	329724.00
								PW563	EE PWD DN.	VIDISHA	8 2020	621820.00
								PW564	EE PWD DN.	RAISEN	8 2020	6020556.00
								PW566	EE PWD (B/R) DN.	BETUL	8 2020	1303492.00
								PW567	EE,PWD (B&R) DIVISION	HARDA	8 2020	314007.00
								PW570	EE PWD DN. 1	REWA	8 2020	1094063.00
								PW572	EE PWD DN.	SIDHI	8 2020	538074.00
								PW574	EE PWD DN.NO.1	SHAH DOL	8 2020	214086.00
								PW576	EE PWD	SATNA	8 2020	1557234.00
								PW578	EE,PWD DN.NO.1	CPA BHOPAL	8 2020	670626.00
								PW579	EE PWD DN.NO.2	CPA BHOPAL	8 2020	692831.00
								PW581	EE PWD GAS RAHAT	DN.CPA 1I BHOPAL	8 2020	411939.00

## Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2020

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt	
8658		139					Divisions	PW582	EE NEW E/M DN CPA	BHOPAL	8	2020	66796.00
								PW583	EE PWD DN.NO.1	JABALPUR	8	2020	497465.00
								PW584	EE PWD DN.NO.2	JABALPUR	8	2020	738527.00
								PW586	EE PWD DN.NO.1 SEONI		8	2020	477546.00
								PW588	EE PWD DN.NO.1	CHHINDWARA	8	2020	1480154.00
								PW590	EE PWD	DN.NARSINGHPUR	8	2020	649918.00
								PW591	EE PWD DN.NO.1	BALAGHAT	8	2020	443198.00
								PW592	EE PWD DN. NO. 1	MANDLA	8	2020	519784.00
								PW593	EE PWD DN. DINDORI.		8	2020	172635.00
								PW594	EE PWD E/M DN.	JABALPUR	8	2020	53537.00
								PW600	E.E. PWD ANUPPUR		8	2020	305950.00
								PW601	E.E. PWD BURHANPUR		8	2020	762558.00
								PW602	PWD B/R DIVISION, ASHOK	NAGAR	8	2020	5047642.00
								PW603	EXECUTIVE	ENGINEER,PWD DIVISION	8	2020	36072.00
								PW604	EE,PWD DIVISION,	SINGRAULI (M.P.)	8	2020	306290.00
								PW605	PIU, JABALPUR		8	2020	629004.00
								PW606	PIU, CHHINDWARA		8	2020	2293459.00
								PW607	PIU, SHAHDOL		8	2020	440351.00
								PW608	PIU, BALAGHAT		8	2020	394281.00
								PW609	PIU, KHANDWA		8	2020	914636.00
								PW610	PIU, PWD, REWA		8	2020	230380.00
								PW613	P.I.U, PWD, GUNA		8	2020	98409.00
								PW614	P.I.U, PWD, SAGAR		8	2020	643627.00
								PW616	P.I.U, PWD, INDORE		8	2020	624526.00
								PW618	P.I.U, PWD, GWALIOR		8	2020	1179881.00
								PW619	P.I.U, PWD, SIDHI		8	2020	113086.00
								PW621	EE PWD NH DIVISON,	BHOPAL	8	2020	58696.00
								PW622	P.I.U, PWD NARSINGPUR		8	2020	93692.00
								PW623	P.I.U, PWD, BETUL		8	2020	128430.00
								PW624	P.I.U, PWD, SEHORE		8	2020	182829.00
								PW625	P.I.U, PWD, SHIVPURI		8	2020	482421.00
								PW626	P.I.U, PWD, MORENA		8	2020	334941.00
								PW627	P.I.U, PWD,	NOWGAON,CHHATTARPU	8	2020	286252.00
								PW628	P.I.U, PWD, PANNA		8	2020	117702.00
								PW629	P.I.U, PWD (PWD), VIDISHA		8	2020	203188.00
								PW630	P.I.U (PWD), MANDLA		8	2020	140830.00
								PW631	P.I.U (PWD), JHABUA		8	2020	479522.00
								PW632	P.I.U (PWD), MANDSOUR		8	2020	284947.00

## Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2020

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8658		139										
									Divisions			
								PW633	P.I.U (PWD), DEWAS		8 2020	183987.00
								PW634	P.I.U, PWD,DHAR		8 2020	64744.00
								PW635	P.I.U, PWD PWD (P.I.U ), BARWANI		8 2020	465483.00
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE		8 2020	2554276.00
								PW637	EE PWD E/M DN. NO. 2 BHOPAL		8 2020	99278.00
								PW638	E.E. PWD B/R DN AGAR (MALWA)		8 2020	218254.00
								PW639	E E PWD E/M DIVN SAGAR		8 2020	54644.00
								PW640	P.I.U, PWD, DAMOH		8 2020	106923.00
								PW641	P.I.U, PWD. PWD DATIA		8 2020	685560.00
								PW642	PIU PWD BURHANPUR		8 2020	67680.00
								PW643	PIU PWD ALIRAJPUR		8 2020	10421.00
								PW644	PIU PWD RATLAM		8 2020	314511.00
								PW645	PIU PWD ASHOK NAGAR		8 2020	82944.00
								PW646	PIU PWD SHEOPUR		8 2020	67000.00
								PW647	PIU PWD HARDA		8 2020	15048.00
								PW648	PIU PWD SEONI		8 2020	80992.00
								PW649	PIU PWD KATNI		8 2020	1302374.00
								PW650	PIU PWD BHIND		8 2020	249298.00
								PW651	PIU PWD UMARIYA		8 2020	480612.00
								PW652	PIU PWD RAJGARH		8 2020	88934.00
								PW653	PIU PWD SHAJAPUR		8 2020	127620.00
								PW654	PIU PWD TIKAMGARH		8 2020	161633.00
								PW655	PIU PWD DINDORI		8 2020	109822.00
								PW656	PIU PWD KHARGONE		8 2020	108932.00
								PW657	PIU PWD AGAR MALWA		8 2020	66226.00
								PW660	PIU PWD RAISEN		8 2020	173852.00
								PW661	PIU PWD ANUPPUR		8 2020	503744.00
								PW665	P. I. U. PWD BHOPAL		8 2020	439560.00
								PW667	EE, PWD(NH) DN REWA MP		8 2020	10934.00
								PW669	EE PWD NH DIVISION GWALIOR		8 2020	123994.00
								WR501	EE WRD DEWAS		8 2020	13794.00
								WR502	EE WRD SHAJAPUR		8 2020	2200.00
								WR503	EE WRD BHOPAL		8 2020	272377.00
								WR507	EE WRD RAISEN		8 2020	91558.00
								WR508	EE WRD GUNA		8 2020	8772.00
								WR512	EE WRD E&M L.M.L& GDN.BHOPAL		8 2020	30088.00
								WR515	EE,E&M HEM WRD SAGAR (previous H.Q.SATNA - 12/2010)		8 2020	308.00
								WR521	EE WRD BETUL		8 2020	7182189.00
								WR522	EE,WRD BARNA, LBC BARI DISTT.RAISEN		8 2020	2061082.00
								WR524	EE,WRD KOLAR CANAL DIV 2 NASRULLAGANJ		8 2020	375356.00

## Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2020

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt	
8658		139							Divisions	SEHORE			
									WR525	EE WRD DN,HARDA	8	2020	119821.00
									WR526	EE,TAWA CANAL DN SEONIMALWA HOSHANGABAD	8	2020	190227.00
									WR530	EE WRD MULTAI DISTT.BETUL	8	2020	202400.00
									WR531	EE,WRD HARSI ,DABRA	8	2020	5644.00
									WR532	EE,WRD,SHIVPURI	8	2020	7881.00
									WR535	EE,WRD,MORENA	8	2020	1436.00
									WR536	EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12	8	2020	18003.00
									WR537	EE,WRD,SABALGARH MORENA	8	2020	56752.00
									WR538	EE,WRD SHEOPURKALAON	8	2020	19000.00
									WR541	EE WRD INDORE	8	2020	18891.00
									WR542	EE WRD UJJAIN	8	2020	828184.00
									WR543	EE WRD RATLAM	8	2020	30000.00
									WR544	EE WRD MANDSAUR	8	2020	75815.00
									WR546	EE WRD, E&M LIGHT MACHINERY DHAR	8	2020	1048.00
									WR547	EE WRD BARWANI	8	2020	89466.00
									WR548	EE WRD KHARGONE	8	2020	8962.00
									WR549	EE WRD KHANDWA	8	2020	177716.00
									WR551	EE WRD ALIRAJPUR JHABUA	8	2020	116278.00
									WR552	EE WR DN.1 DHAR	8	2020	286.00
									WR558	EE HIRAN WRD JABALPUR	8	2020	167353.00
									WR561	EE WRD DINDORI	8	2020	355420.00
									WR564	EE WRD SEONI	8	2020	99380.00
									WR565	EE,WRD ,CHHINDWARA	8	2020	87017.00
									WR568	EE,TILWARA,LBC DN,KEOLARI SEONI	8	2020	12028.00
									WR588	EE,HYDROMETEROLOGY WRD,BHOPAL	8	2020	64631.00
									WR593	EE,SINDH PROJECT R.B.C.8 DIVISION KARERA (SHIVPURI)	8	2020	1455.00
									WR596	EE WRD SATNA (M.P.)	8	2020	1012208.00
									WR598	EE WRD DN. NO.2 SHAHDOL	8	2020	48834.00
									WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)	8	2020	134755.00
									WR606	EE WRD TIKAMGARH	8	2020	17200.00
									WR607	EE WRD PANNA	8	2020	38356.00
									WR608	EE WRD 1 SAGAR	8	2020	225874.00
									WR610	EE WRD DAMOH	8	2020	3742778.00
									WR613	EE,LIGHT MECHINERY (TMG) SAGAR	8	2020	13168.00
									WR618	EE,UPPERPURVA CANAL DN,REWA	8	2020	8805.00

## Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2020

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8658	139						Divisions	WR623	EE,KEOTI	CANAL DN REWA	8 2020	178940.00
								WR631	EE RAJGHAT	DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	8 2020	70693.00
								WR641	EE,MAHAN	CANAL DN.WRD SIDHI	8 2020	780.00
								WR647	EE,WRD	DIVISION,ANUPPUR,DISTT. ANUPPUR(M.P.)	8 2020	59165.00
								WR650	EE,WR	DIVISION,BURHANPUR	8 2020	363126.00
								WR658	E.E.BHANDER	CANAL CONSTN. DN. 10, LAHAR, BHIND	8 2020	12500.00
								WR660	SANJAY SAGAR PROJECT	BAH RIVER DIVISION GANJBASODA	8 2020	18672.00
								WR667	EE BHANDER MAIN	CANAL DIVISION, BHANDER, DATIA	8 2020	27770.00
								WR673	EXECUTIVE ENGINEER	WRD AMBAH DISTT MORENA(MP)	8 2020	2606.00
								WR681	PROJ MGR, MOHANPURA	KUNDLIYA PROJ MGT UNIT RAJGARH	8 2020	8928571.00
								WR682	PROJECT	ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.	8 2020	12161087.00
								WR684	PRO. ADMINISTRATOR	SSPIU. SHAMGARH ,MANDSAUR	8 2020	4984126.00
								WR689	SUTHALIYA PROJECT,	WRD BIAORA DIST RAJGARH	8 2020	11600.00
								Total:				241794859.00
							Total:					241794859.00
8671	101	01					Divisions	WR512	EE WRD E&M L.M.L&	GDN.BHOPAL	8 2020	.00
								Total:				.00
							Total:					.00
8671	101	04					Divisions	NV501	D.F.O.KAUVERI CA	DN.KHANDWA	8 2020	.00
								NV504	D.F.O. KHATEGAON C.A.	DN. DEWAS	8 2020	.00
								NV515	EE ND MAN JOBAT DIV.	PROJECT,KUKSHI,DHAR	8 2020	.00
								NV518	EE PWD(NVDA) REHOB.	DIV. BARWANI	8 2020	.00
								NV522	EE ND PHE DIVISION	BARWANI	8 2020	.00
								NV523	EE RABLS LEFT MAS.DAM	DN.BARGINAGAR JABALPUR	8 2020	.00
								NV524	EE RABLS PROJECT	DIV.2 GOTEGAON	8 2020	.00

## Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2020

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671		101		04				Divisions		NARSINGPUR		
								NV526	EE RABLS QUALITY CONTROL DIV BARGI HILLS JABALPUR		8 2020	.00
								NV527	EE RABLS ND E/M DIV 2 BARGI .BARGINAGAR JABALPUR		8 2020	.00
								NV528	EE RABLS PROJECT LBC DIV 2 BARGIHILL,JABALPUR		8 2020	.00
								NV532	EE RABLS PROJECT DN. NARSINGHPUR		8 2020	.00
								NV533	EE,RABS,DISNET DN. NARSINGHPUR		8 2020	.00
								NV534	EE RABLS PROJCTET CANAL DIV 1 KARELI NARSINGHPUR		8 2020	.00
								NV535	EE ND DN.1 DINDORI		8 2020	.00
								NV536	EE ND DN.2 MANDLA		8 2020	.00
								NV537	EE ND DIV.4, PANCH PETI JABALPUR.		8 2020	.00
								NV541	EE ND DN.NO.13 KHANDWA.		8 2020	.00
								NV544	EE ND DN.NO. 23,BHOPAL		8 2020	.00
								NV545	EE ND DN.NO. 24 KHARGONE		8 2020	.00
								NV547	EE ND DN.NO.8 SANAWAD DISTT.KHARGONE		8 2020	.00
								NV549	EE ND DN.NO.12 RAJPUR,BARWANI(OLD SANAVAD)		8 2020	.00
								NV551	EE ND DN.NO. 28 PUNASA KHANDWA		8 2020	.00
								NV553	EE ND DN.NO. 25 NARMADA NAGAR KHANDWA		8 2020	.00
								NV554	EE ND CANAL DIVISION KHARGONE		8 2020	.00
								NV555	EE,NARMADA DEVELOPMENT E/M DN. BARWANI		8 2020	.00
								NV556	EE ,FIELD DN. (POWER) NARMADA BHAVAN,BHOPAL		8 2020	.00
								NV557	EE ND (E&M) DIV 15 INDORE		8 2020	.00
								NV558	EE ND DN.16 KUKSHI,DHAR		8 2020	.00
								NV561	EE ND DN.20 MANDLESHWAR. KHARGONE		8 2020	.00
								NV562	EE ND 21 SANAWAD (KHARGONE)		8 2020	.00
								NV563	EE ND DN 32 BARWAH,KHARGONE		8 2020	.00
								NV564	EE ND DIV.DN 30 MANAWAR,DHAR		8 2020	.00

## Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2020

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671	101	04					Divisions	NV565	EE QUALITY CONTROL	DN.SANAWAD,DISTT.KHARGONE	8 2020	.00
								NV569	EE,ND DN.NO.2 PANAGAR,	(JABALPUR)M.P.	8 2020	.00
								NV571	EE,ND DN.NO.4 SEHORA	JABALPUR	8 2020	.00
								NV572	EE,ND DIVISION	NO.5,KATNI	8 2020	.00
								NV574	EE BARGI POWER HOUSE	BARGI NAGAR JABALPUR	8 2020	.00
								NV575	EE,ND.DIVISION NO.8	SEHORA DIST.JABALPUR	8 2020	.00
								NV576	E.E. N.D. DN. NO.9 MAIHAR	SATNA	8 2020	.00
								NV577	DIRECTOR,OMKARESHWAR	NATIONAL PARK,NVDA,INDORE	8 2020	.00
								NV578	ND DIVISION NO. 18	KHARGONE	8 2020	.00
								NV579	EE (PWD) NVDA ISP DIV. 2	DHARAMPURI DISTT..DHAR	8 2020	.00
								NV580	Land Aquc & Rehe. Officer	SSP ALIRAJPUR JHABUA	8 2020	.00
								NV581	LAND Aquic & Rehe. Officer	ssp Manawar DHAR	8 2020	.00
								NV582	Asstt. Soil Conservation	Officer nvda No.11BADWANI	8 2020	.00
								NV583	ASTT.SOIL CONS.	OFFICER NVDA No.14 Badwah,KHARGONE	8 2020	.00
								NV584	Asstt.Soil Conser. Officer	NVDA SUB DNManawar DHAR	8 2020	.00
								NV585	Land Aqu.& Rehab. Officer	,NVDA SSP ,Kukshi,DHAR	8 2020	.00
								NV586	ASCO,NVDA ,SUB	DN.NO.17,KASRAVAD, KHARGONE	8 2020	.00
								NV587	LA&RO, SSP, BADWANI		8 2020	.00
								NV588	LA&RO, SSP, KHARGONE		8 2020	.00
								NV589	ASCO,NVDA, KHANDWA		8 2020	.00
								NV590	ASCO,NVDA, SUB	DN.NO.2,HARSUD KHANDWA	8 2020	.00
								NV591	ASCO,NVDA	7,KUKSHI,DHAR	8 2020	.00
								NV592	ASCO,NVDA, SUB DN.6	MAHESHWAR KHARGONE	8 2020	.00
								NV593	ASSTT.SOIL	CONSERVATION OFFICER, NVDA SUB DN.HARDA	8 2020	.00
								NV594	EE, N.D.DIVISION NO.19,	BHIKHANGAON, KHARGONE	8 2020	.00
								NV597	EE,VIDYUT GARLANDING		8 2020	.00



## Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2020

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671		101		04				Divisions		DIV. BHOPAL		
								NV598	EE, ND.NO.7 SATNA		8 2020	.00
								NV599	EXECUTIVE ENGINEER ND. DN.NO.1 NAGOD(SATNA)		8 2020	.00
								NV600	EE ISP CANAL HEAD POWER HOUSE NARMADA NAGAR KHNDWA		8 2020	.00
								NV601	EE,QUALITY CONTROL DN.NO.1 KHARGONE		8 2020	.00
								NV602	EE, N.D DIVISION 11 BADWANI		8 2020	.00
								NV603	EE,N.D DIVISION NO.27 RAJPUR DISTT. BADWANI		8 2020	.00
								NV604	E.E.NARMADA DEVLOPMENT DIV 14,THIKRI,BARWANI		8 2020	.00
								NV605	EE, RBC DIVISION NO. 1 KATNI		8 2020	.00
								NV606	EE,N.D. DIVISION,AMARPATAN (TEMP H.Q. MAIHAR)		8 2020	.00
								NV607	EE ND DIV NO.3, KATNI		8 2020	.00
								NV608	EE, ND DIVISION, KATNI		8 2020	.00
								NV609	EE,N.D. HALON DIVISION BICHIYA,DISTT.MANDLA		8 2020	.00
								NV610	EE.O.S.P.CANAL DIV DHAMNOD DISTT.DHAR		8 2020	.00
								NV611	EE LOWER GOI CANAL DN. RAJPUR, DISTT.BADWANI		8 2020	.00
								PH501	EE PHE DN. BHOPAL		8 2020	.00
								PH502	EE PHE MAINT. DN. BHOPAL		8 2020	.00
								PH503	EE PHE CAPITAL PROJ.DN.NO.2 BHOPAL		8 2020	.00
								PH504	EE PHE DN. RAISEN		8 2020	.00
								PH505	EE PHE DIV SEHORE		8 2020	.00
								PH506	EE PHE DN. RAJGARH (BIORA)		8 2020	.00
								PH507	EE PHE DN. VIDISHA		8 2020	.00
								PH508	EE PHE DN. BETUL		8 2020	.00
								PH509	EE PHE DN. HOSHANGABAD		8 2020	.00
								PH510	EE,PHE DIVISION HARDA		8 2020	.00
								PH511	EE PHE DN. INDORE		8 2020	.00
								PH512	EE PHE DN. KHANDWA		8 2020	.00
								PH513	EE PHE DN. DHAR		8 2020	.00
								PH514	EE PHE DN.JHABUA		8 2020	.00
								PH515	EE PHE DN. KHARGONE		8 2020	.00
								PH516	EE PHE DN. BADWANI		8 2020	.00
								PH519	EE,PHE DN. NEEMACH		8 2020	.00
								PH520	EE PHE DN. RATLAM		8 2020	.00
								PH521	EE PHE DN. MANDSAUR		8 2020	.00

## Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2020

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671	101	04					Divisions	PH522	EE PHE DN.	SHAJAPUR	8 2020	.00
								PH523	EE PHE DN.	DEWAS	8 2020	.00
								PH524	EE PHE DIV MAINTAINCE	NAGAR NIGAM UJJAIN	8 2020	.00
								PH526	EE PHE DN.	GWALIOR	8 2020	.00
								PH527	EE PHE DN.	GUNA	8 2020	.00
								PH529	EE PHE DN.	SHIVPURI	8 2020	.00
								PH530	EE PHE DN.	MORENA	8 2020	.00
								PH531	EE PHE DN.	SHEOPUR	8 2020	.00
								PH532	EE PHE DN.	DATIA	8 2020	.00
								PH534	EE PHE DN.	SAGAR	8 2020	.00
								PH535	EE PHE DN.	CHHATARPUR	8 2020	.00
								PH536	EE PHE DN.	PANNA	8 2020	.00
								PH537	EE PHE DN.	DAMOH	8 2020	.00
								PH538	EE PHE DN.	TIKAMGARH	8 2020	.00
								PH540	EE PHE DN.	REWA	8 2020	.00
								PH541	EE PHE DN.	SATNA	8 2020	.00
								PH542	EE PHE DN.	SHAH DOL	8 2020	.00
								PH543	EE,PHE DIVISION	UMARIYA	8 2020	.00
								PH544	EE PHE DN.	SIDHI	8 2020	.00
								PH545	EE PHE DN.	JABALPUR	8 2020	.00
								PH546	EE PHE PROJ. DN.-1	KATNI	8 2020	.00
								PH547	EE PHE DN.	MANDLA	8 2020	.00
								PH548	EE,PHE DIVISION	DINDORI	8 2020	.00
								PH549	EE PHE DN.	NARSINGHPUR	8 2020	.00
								PH550	EE PHE DN.	BALAGHAT	8 2020	.00
								PH551	EE PHE DN.	SEONI	8 2020	.00
								PH552	EE PHE DN.	CHHINDWARA	8 2020	.00
								PH558	EE PHE MECHANICAL	DIVISION BHOPAL	8 2020	.00
								PH559	EE PHE MECHANICAL	DIVISION UJJAIN	8 2020	.00
								PH560	EE PHE MECHANICAL	DIVISION INDORE	8 2020	.00
								PH561	EE PHE MECHANICAL	DIVISION SAGAR	8 2020	.00
								PH562	EE PHE MECHANICAL	DIVISION GWALIOR	8 2020	.00
								PH563	EE PHE MECHANICAL	DIVISION REWA	8 2020	.00
								PH564	EE PHE MECHANICAL	DIVISION JABALPUR	8 2020	.00
								PH565	EE NARMADA PROJECT	DIV 1 BHOPAL	8 2020	.00
								PH566	EE NARMADA	PROJ.DN.NO.2, SHAHGANG ,DIST.SEHORE	8 2020	.00
								PH567	EE,PHED	ANUPPUR	8 2020	.00
								PH568	EE,PHE DN.	ASHOKNAGAR	8 2020	.00

## Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2020

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671		101		04			Divisions	PH569	EE,PHE DN.	BURHANPUR	8 2020	.00
								PH570	EE MAINTAINANCE DN.NO	1,(IMC),MANDLESHWAR(K HARGON)	8 2020	.00
								PH571	EE, PHE MAINT. DIVISION	NO.2, MUSAKHEDI, INDORE	8 2020	.00
								PH572	EE, PHE DIVISION,	ALIRAJPUR	8 2020	.00
								PH573	EE, P.H.E. DIVISION	SINGRAULI	8 2020	.00
								PH574	EE,QUALITY CONTROL	UNIT DN. P.H.E. DEPTT. BHOPAL	8 2020	.00
								PH575	EE PHE MAINT. DIV NO 2	NAGAR PALIKA NIGAM GWALIOR	8 2020	.00
								PH576	EE, PHE MAINTANENCE	DIV. UJJAIN	8 2020	.00
								PH577	PHE MAINT.DVN. NO.1	NAGAR PALIKA NIGAM GWALIOR	8 2020	.00
								PH579	E E PHE DN	AGAR MALWA	8 2020	.00
								PH581	EE PHE DN,MAUGANJ,	DISTT. REWA	8 2020	.00
								PH582	EE, PHE DN. SARDARPUR,	DHAR	8 2020	.00
								PH583	EE, PHE DN. PARASIA,	CHINDWARA	8 2020	.00
								PH584	EE, PHE DN. KHURAI,	SAGAR	8 2020	.00
								PW513	EE,PWD N.H.DN.	SAGAR	8 2020	.00
								PW516	EE PWD BRIDGE CONST.	DN BHOPAL	8 2020	.00
								PW517	EE, PWD BRIDGE CONST.	DN INDORE	8 2020	.00
								PW518	EE PWD BRIDGE CONST.	UJJAIN	8 2020	.00
								PW519	EE PWD BRIDGE CONST.	GWALIOR	8 2020	.00
								PW520	EE PWD BRIDGE	CONSTRUCTION DN. JABALPUR	8 2020	.00
								PW522	EE PWD BRIDGE	CONSTRUCTION DN. REWA	8 2020	.00
								PW523	EE,PWD BRIDGE	CONSTRUCTION DN. SAGAR	8 2020	.00
								PW524	EE PWD DN. NO.1	GWALIOR	8 2020	6000.00
								PW527	EE PWD B/R DN.	DATIA	8 2020	.00
								PW529	EE PWD B/R DN.	MORENA.	8 2020	.00
								PW531	EE PWD, B/R DN. NO. 1	GUNA	8 2020	.00
								PW533	EE PWD (B/R) DN.1	SHIVPURI.	8 2020	.00

## Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2020

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671		101		04			Divisions	PW534	EE PWD DN. NO.1	SAGAR	8 2020	.00
								PW535	EE PWD, (B/R) DN. DAMOH		8 2020	.00
								PW536	EE PWD ,(B/R) DN. CHHATARPUR		8 2020	.00
								PW537	EE PWD (B/R) DN. PANNA		8 2020	.00
								PW538	EE PWD ,(B/R) DN. TIKAMGARH		8 2020	.00
								PW539	EE PWD (E/M) DN. GWALIOR		8 2020	.00
								PW541	EE PWD B/R DN NO.1 INDORE		8 2020	.00
								PW542	EE PWD B/R DN NO.2 INDORE		8 2020	.00
								PW543	EE PWD B/R DN. DEWAS.		8 2020	.00
								PW544	EE PWD B/R DN. UJJAIN		8 2020	.00
								PW545	EE PWD B/R DN. RATLAM		8 2020	.00
								PW546	EE PWD B/R DN. MANDSAUR		8 2020	.00
								PW547	EE PWD (B/R) DN. NEEMUCH		8 2020	.00
								PW549	EE PWD (B/R) DN. BARWANI		8 2020	.00
								PW550	EE PWD B/R DN. KHANDWA		8 2020	.00
								PW551	EE PWD B/R DN. KHARGONE.		8 2020	.00
								PW552	EE PWD B/R DN. DHAR		8 2020	.00
								PW553	EE PWD B/R DN. SHAJAPUR		8 2020	.00
								PW554	EE PWD B/R DN.NO.1 JHABUA		8 2020	.00
								PW555	EE PWD E/M DN. UJJAIN.		8 2020	.00
								PW556	EE PWD E/M DN. INDORE		8 2020	.00
								PW557	EE PWD MAINT. DN. 1 BHOPAL		8 2020	.00
								PW558	EE PWD MAINT.DN. 2 BHOPAL		8 2020	.00
								PW560	EE PWD NEW BOPAL DN. BHOPAL		8 2020	.00
								PW561	EE PWD B/R DN. NO.1 HOSHANGABAD		8 2020	.00
								PW562	EE PWD DN. SEHORE		8 2020	.00
								PW563	EE PWD DN. VIDISHA		8 2020	.00
								PW564	EE PWD DN. RAISEN		8 2020	.00
								PW565	EE PWD DN. RAJGARH		8 2020	.00
								PW566	EE PWD (B/R) DN. BETUL		8 2020	.00
								PW567	EE,PWD (B&R) DIVISION HARDA		8 2020	.00
								PW568	EE PWD E/M DN. I BHOPAL		8 2020	.00
								PW570	EE PWD DN. 1 REWA		8 2020	.00
								PW572	EE PWD DN. SIDHI		8 2020	.00
								PW574	EE PWD DN.NO.1 SHAHDOL		8 2020	.00

## Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2020

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671	101	04					Divisions	PW576	EE PWD	SATNA	8 2020	.00
								PW577	EE PWD (B/R)	DN.UMARIYA	8 2020	.00
								PW578	EE,PWD	DN.NO.1 CPA BHOPAL	8 2020	.00
								PW579	EE PWD	DN.NO.2 CPA BHOPAL	8 2020	.00
								PW580	EE,PWD	CONTROLLER OF BLDG (VIDHAN SABHA) CPA BHOPAL	8 2020	.00
								PW581	EE PWD	GAS RAHAT DN.CPA 1I BHOPAL	8 2020	.00
								PW582	EE NEW E/M	DN CPA BHOPAL	8 2020	.00
								PW583	EE PWD	DN.NO.1 JABALPUR	8 2020	.00
								PW584	EE PWD	DN.NO.2 JABALPUR	8 2020	.00
								PW585	EE PWD	DN. KATNI	8 2020	.00
								PW586	EE PWD	DN.NO.1 SEONI	8 2020	.00
								PW588	EE PWD	DN.NO.1 CHHINDWARA	8 2020	.00
								PW590	EE PWD	DN.NARSINGHPUR	8 2020	.00
								PW591	EE PWD	DN.NO.1 BALAGHAT	8 2020	.00
								PW592	EE PWD	DN. NO. 1 MANDLA	8 2020	.00
								PW593	EE PWD	DN. DINDORI.	8 2020	.00
								PW594	EE PWD	E/M DN. JABALPUR	8 2020	.00
								PW600	E.E. PWD	ANUPPUR	8 2020	.00
								PW601	E.E. PWD	BURHANPUR	8 2020	.00
								PW602	PWD B/R	DIVISION, ASHOK NAGAR	8 2020	.00
								PW603	EXECUTIVE	ENGINEER,PWD DIVISION ALIRAJPUR	8 2020	.00
								PW604	EE,PWD	DIVISION, SINGRAULI (M.P.)	8 2020	.00
								PW605	PIU,	JABALPUR	8 2020	.00
								PW606	PIU,	CHHINDWARA	8 2020	.00
								PW607	PIU,	SHAHNOL	8 2020	.00
								PW608	PIU,	BALAGHAT	8 2020	.00
								PW609	PIU,	KHANDWA	8 2020	.00
								PW610	PIU,	PWD, REWA	8 2020	.00
								PW611	PIU,	PWD, SATNA	8 2020	.00
								PW613	P.I.U,	PWD, GUNA	8 2020	.00
								PW614	P.I.U,	PWD, SAGAR	8 2020	.00
								PW615	P.I.U,	PWD, HOSHANGABAD	8 2020	.00
								PW616	P.I.U,	PWD, INDORE	8 2020	.00
								PW617	P.I.U,	PWD, UJJAIN	8 2020	.00
								PW618	P.I.U,	PWD, GWALIOR	8 2020	.00
								PW619	P.I.U,	PWD, SIDHI	8 2020	.00

## Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2020

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671	101	04					Divisions	PW621	EE PWD NH DIVISON, BHOPAL		8 2020	.00
								PW622	P.I.U, PWD NARSINGPUR		8 2020	.00
								PW623	P.I.U, PWD, BETUL		8 2020	.00
								PW624	P.I.U, PWD, SEHORE		8 2020	.00
								PW625	P.I.U, PWD, SHIVPURI		8 2020	.00
								PW626	P.I.U, PWD, MORENA		8 2020	.00
								PW627	P.I.U, PWD, NOWGAON,CHHATTARPU R		8 2020	.00
								PW628	P.I.U, PWD, PANNA		8 2020	.00
								PW629	P.I.U, PWD (PWD), VIDISHA		8 2020	.00
								PW630	P.I.U (PWD), MANDLA		8 2020	.00
								PW631	P.I.U (PWD), JHABUA		8 2020	.00
								PW632	P.I.U (PWD), MANDSOUR		8 2020	.00
								PW633	P.I.U (PWD), DEWAS		8 2020	.00
								PW634	P.I.U, PWD,DHAR		8 2020	.00
								PW635	P.I.U, PWD PWD (P.I.U ), BARWANI		8 2020	.00
								PW636	EXECUTIVE ENGINEER,PWD DN.BUDNI,HQ.SEHORE		8 2020	.00
								PW637	EE PWD E/M DN. NO. 2 BHOPAL		8 2020	.00
								PW638	E.E. PWD B/R DN AGAR (MALWA)		8 2020	.00
								PW639	E E PWD E/M DIVN SAGAR		8 2020	.00
								PW640	P.I.U, PWD, DAMOH		8 2020	.00
								PW641	P.I.U, PWD. PWD DATIA		8 2020	.00
								PW642	PIU PWD BURHANPUR		8 2020	.00
								PW643	PIU PWD ALIRAJPUR		8 2020	.00
								PW644	PIU PWD RATLAM		8 2020	.00
								PW645	PIU PWD ASHOK NAGAR		8 2020	.00
								PW646	PIU PWD SHEOPUR		8 2020	.00
								PW647	PIU PWD HARDA		8 2020	.00
								PW648	PIU PWD SEONI		8 2020	.00
								PW649	PIU PWD KATNI		8 2020	.00
								PW650	PIU PWD BHIND		8 2020	.00
								PW651	PIU PWD UMARIYA		8 2020	.00
								PW652	PIU PWD RAJGARH		8 2020	.00
								PW653	PIU PWD SHAJAPUR		8 2020	.00
								PW654	PIU PWD TIKAMGARH		8 2020	.00
								PW655	PIU PWD DINDORI		8 2020	.00
								PW656	PIU PWD KHARGONE		8 2020	.00
								PW657	PIU PWD AGAR MALWA		8 2020	.00
								PW658	PIU PWD SINGRAULI		8 2020	.00
								PW660	PIU PWD RAISEN		8 2020	.00
								PW661	PIU PWD ANUPPUR		8 2020	.00
								PW663	EXECUTIVE ENGINEER, PWD NH DIVISION, INDORE		8 2020	.00

## Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2020

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671	101	04					Divisions	PW665	P. I. U.	PWD BHOPAL	8 2020	.00
								PW666	P. I. U.	PWD NO.2 BHOPAL	8 2020	.00
								PW668	EE, PWD, NH DN	JABALPUR	8 2020	.00
								PW669	EE PWD NH DIVISION	GWALIOR	8 2020	.00
								WR501	EE WRD DEWAS		8 2020	.00
								WR502	EE WRD SHAJAPUR		8 2020	.00
								WR503	EE WRD BHOPAL		8 2020	.00
								WR504	EE WRD SEHORE		8 2020	.00
								WR505	EE SAM.ASHOK SAGAR	DN.2 VIDISHA	8 2020	.00
								WR506	EE WRD NARSINGHARH		8 2020	.00
								WR507	EE WRD RAISEN		8 2020	.00
								WR508	EE WRD GUNA		8 2020	.00
								WR509	EE WRD RAJGARH		8 2020	.00
								WR510	EE WRD	RAGHOGARH.DISTT.GUNA	8 2020	.00
								WR514	EE,STORE DN	CMU,BHOPAL	8 2020	.00
								WR515	EE,E&M HEM WRD SAGAR	(previous H.Q.SATNA - 12/2010)	8 2020	.00
								WR516	EE,E&M WRD BALAGHAT		8 2020	.00
								WR517	EE,HEM WRD GWALIOR		8 2020	.00
								WR518	EE,E&M,HEM WRD	BHOPAL	8 2020	.00
								WR519	DY.DIRECTOR&EE,SS	DN,MECHANICAL UNIT,WRD BHOPAL	8 2020	.00
								WR521	EE WRD BETUL		8 2020	.00
								WR522	EE,WRD BARNA, LBC	BARI DISTT.RAISEN	8 2020	.00
								WR523	EE SEP KOLAR PROJ DN	NASRULAGANJ,CAMP-REHTI,SEHORE	8 2020	.00
								WR524	EE,WRD KOLAR CANAL	DIV 2 NASRULLAGANJ SEHORE	8 2020	.00
								WR525	EE WRD DN,HARDA		8 2020	.00
								WR526	EE,TAWA CANAL DN	SEONIMALWA HOSHANGABAD	8 2020	.00
								WR527	EE,WRD	L.M.T&GATES,HOSHANGABAD	8 2020	.00
								WR528	EE,WRD PIPRAIYA BR.	CANAL SOHAGPUR HOSHANGABAD	8 2020	.00
								WR529	EE,WR &TAWA PROJ.DN	ITARSI HOSHANGABAD	8 2020	.00
								WR530	EE WRD MULTAI	DISTT.BETUL	8 2020	.00
								WR531	EE,WRD HARSI ,DABRA		8 2020	.00
								WR532	EE,WRD,SHIVPURI		8 2020	.00

## Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2020

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671	101	04					Divisions	WR533	EE,WRD,BHIND		8 2020	.00
								WR534	EE WRD GOHAD. DISTT.BHIND		8 2020	.00
								WR535	EE,WRD,MORENA		8 2020	.00
								WR536	EE,E/M,LMTW&GATES DN.DATIA (THATIPUR,GWALIOR) 8/12		8 2020	.00
								WR537	EE,WRD,SABALGARH MORENA		8 2020	.00
								WR538	EE,WRD SHEOPURKALAON		8 2020	.00
								WR541	EE WRD INDORE		8 2020	.00
								WR542	EE WRD UJJAIN		8 2020	.00
								WR543	EE WRD RATLAM		8 2020	.00
								WR544	EE WRD MANDSAUR		8 2020	.00
								WR545	EE,GANDHI SAGAR DAM DN.GANDHI SAGAR DISTT.MANDSAUR		8 2020	.00
								WR546	EE WRD, E&M LIGHT MACHINERY DHAR		8 2020	.00
								WR547	EE WRD BARWANI		8 2020	.00
								WR548	EE WRD KHARGONE		8 2020	.00
								WR549	EE WRD KHANDWA		8 2020	.00
								WR550	EE WRD DN.NO.1 JHABUA		8 2020	.00
								WR551	EE WRD ALIRAJPUR JHABUA		8 2020	.00
								WR552	EE WR DN.1 DHAR		8 2020	.00
								WR555	EE WRD MANAWAR DHAR		8 2020	.00
								WR557	EE WR DN.NEEMUCH		8 2020	.00
								WR558	EE HIRAN WRD JABALPUR		8 2020	.00
								WR559	EE WRD MANDLA		8 2020	.00
								WR561	EE WRD DINDORI		8 2020	.00
								WR562	EE,WAINGANGA DN,BALAGHAT		8 2020	.00
								WR563	EE,WR SURVEY DN,BALAGHAT		8 2020	.00
								WR564	EE WRD SEONI		8 2020	.00
								WR565	EE,WRD ,CHHINDWARA		8 2020	.00
								WR567	EE,RAJEEV SAGAR PROJ.DN.3 KATANGI,DISTT.BALAGHA T		8 2020	.00
								WR568	EE,TILWARA,LBC DN,KEOLARI SEONI		8 2020	.00
								WR572	EE,WRD PENCH DIVISION,CHOURAI CHHINDWARA		8 2020	.00
								WR573	EE,BANJAR RIVER PROJECT,BAIHAR BALAGHAT		8 2020	.00
								WR575	EE TUBEWELL &GATES DN.NARSIGHPUR		8 2020	.00
								WR576	EESIND PRO.PHASE2 MESON DAM		8 2020	.00



## Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2020

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671		101		04					Divisions	DN.MADIKHERA.SHIRVPU RI		
								WR577	EE,SINDH PROJ.RBC	DN.NARWAR,SHIVPURI	8 2020	.00
								WR578	EE,GROUND WATER	SURVEY DN.UJJAIN	8 2020	.00
								WR579	EE,GROUND WATER	SERVEY DN.3,SAGAR	8 2020	.00
								WR580	EE,GROUND WATER	SURVEY DN. 4, REWA	8 2020	.00
								WR581	EE,GROUND	WATER SURVEY DN.2,GWALIOR	8 2020	.00
								WR582	EE,GROUND WATER	SURVEY DN. 5,JABALPUR	8 2020	.00
								WR583	EE,GROUND WATER	SURVEY DN.,BALAGHAT	8 2020	.00
								WR584	SR.GEOHYDROLOGIST	GROUND WATER SURVEY DN 6,KHANDWA	8 2020	.00
								WR586	DIRECTOR RESEARCH,	BHOPAL	8 2020	.00
								WR587	DAO,HYDROMETEROLOG	Y WRD,HOSHANGABAD	8 2020	.00
								WR588	EE,HYDROMETEROLOGY	WRD,BHOPAL	8 2020	.00
								WR589	DY.DIR.,HYDROMETROLO	GY, REWA	8 2020	.00
								WR593	EE,SINDH PROJECT R.B.C.	DIVISION KARERA (SHIVPURI)	8 2020	.00
								WR598	EE WRD DN. NO.2	SHAH DOL	8 2020	.00
								WR600	EE E/M LM TUBWELL&G	DN REWA	8 2020	.00
								WR602	EE,WATER RESOURCES	DIVISION,UMARIA(M.P.)	8 2020	.00
								WR606	EE WRD TIKAMGARH		8 2020	.00
								WR607	EE WRD PANNA		8 2020	.00
								WR608	EE WRD 1 SAGAR		8 2020	.00
								WR610	EE WRD DAMOH		8 2020	.00
								WR613	EE,LIGHT MECHINERY	(TMG) SAGAR	8 2020	.00
								WR615	EE LAND A.C.Q.DN.I REWA	(H.Q.TYOTHAR, REWA)	8 2020	.00
								WR618	EE,UPPERPURVA CANAL	DN,REWA	8 2020	.00
								WR619	EE,BANSAGAR	WORKSHOP&STORE.DN. DEOLAND SHAHDOL	8 2020	.00
								WR620	EE,MANSONARY DAM	DN.3 DEOLAND SHAHDOL	8 2020	.00
								WR622	EE,LOWER SIHAWAL	CANAL DN,CHURAHAT SIDHI	8 2020	.00
								WR623	EE,KEOTI CANAL DN	REWA	8 2020	.00

## Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2020

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671		101		04			Divisions	WR631	EE RAJGHAT	DISTRIBUTORY DN.NO.9 DATIYA (OLD-CANAL)	8 2020	.00
								WR635	EE,RAJGHAT L.CANAL	DISNET DN. KHANIYADANA,SHIVPURI	8 2020	.00
								WR639	EE,QUALITY CONTROL	DN.NARWAR SHIVPURI (H.Q.DATIA)	8 2020	.00
								WR641	EE,MAHAN CANAL	DN.WRD SIDHI	8 2020	.00
								WR647	EE,WRD	DIVISION,ANUPPUR,DISTT. ANUPPUR(M.P.)	8 2020	.00
								WR650	EE,WR	DIVISION,BURHANPUR	8 2020	.00
								WR651	EE,JAL SANSADHAN	DIVISION,ASHOK NAGAR	8 2020	.00
								WR654	EE,WRD ,DIVISION NO.2	SAGAR	8 2020	.00
								WR656	EE,HARSI HIGH LEVEL	CANAL DIVISION NO.2 GWALIOR	8 2020	.00
								WR657	EE.WRD,JAORA	DISTT.MORENA	8 2020	.00
								WR658	E.E.BHANDER CANAL	CONSTN. DN. 10, LAHAR, BHIND	8 2020	.00
								WR660	SANJAY SAGAR PROJECT	BAH RIVER DIVISION GANJBASODA	8 2020	.00
								WR661	EE WR. DIV. NO. 2	SINGRAULI	8 2020	.00
								WR663	EE,PURVA CANAL	DIVISION NO.2 SATNA	8 2020	.00
								WR664	DY DIRECTOR, SOIL &	MATERIAL TESTING DN, BHOPAL	8 2020	.00
								WR665	PENCH DIVERSION CANAL	DIVN, SINGNA DIST. CHINDWARA	8 2020	.00
								WR666	EE, HANDIYA BRANCH	CANAL DN, TIMARNI, DIST.HARDA	8 2020	.00
								WR667	EE BHANDER MAIN	CANAL DIVISION, BHANDER, DATIA	8 2020	.00
								WR668	EE, WATER RESOURCES	DN, PAWAI, PANNA	8 2020	.00
								WR669	EE BANSUJARA	PROJ.CANAL,WRD,BALDE VGARGH,TIKAMGARGH	8 2020	.00
								WR673	EXECUTIVE ENGINEER	WRD AMBAH DISTT MORENA(MP)	8 2020	.00
								WR679	EE,NAIGARHI	PRESSURIZED MICRO IRR.PROJ. DIVN,REWA	8 2020	.00

## Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2020

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8671	101	04					Divisions	WR680	DY. DIRECTOR, SOIL AND METAL TESTING DIVN JABALPUR		8 2020	.00
								WR681	PROJ MGR, MOHANPURA KUNDLIYA PROJ MGT UNIT RAJGARH		8 2020	20000.00
								WR682	PROJECT ADMINSTRATOR BINA P.M.U. WRD SAGAR M.P.		8 2020	.00
								WR683	ADD. PROJ. DIR. O.R.P.M.U. BANMOREKALAN, SHIVPURI		8 2020	.00
								WR684	PRO. ADMINISTRATOR SSPIU. SHAMGARH ,MANDSAUR		8 2020	.00
								WR685	WATER RESOURCES DIVISION CHHATARPUR		8 2020	.00
								WR686	PRO. ADMNSTRTOR KOTHA BARRAGE PROJ. UNIT GANJBASOD		8 2020	.00
								WR687	PRJ.ADMNSTRTR BETWA PROJ.IMPLI. U-2 RAHATGRH SAGAR		8 2020	.00
								WR688	E.E. WR DIVISION NIWARI		8 2020	.00
								WR689	SUTHALIYA PROJECT, WRD BIAORA DIST RAJGARH		8 2020	.00
								WR691	PRO.ADMN MA RATANGARH IMP UNIT BHIND		8 2020	.00
								WR692	EE L & M E & M DIV UJJAIN		8 2020	.00
								Total:				26000.00
							Total:					26000.00
8782	102	01					Divisions	NV504	D.F.O. KHATEGAON C.A. DN. DEWAS		8 2020	4894.00
								NV524	EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR		8 2020	40775.00
								NV532	EE RABLS PROJECT DN. NARSINGHPUR		8 2020	17020.00
								NV603	EE,N.D DIVISION NO.27 RAJPUR DISTT. BADWANI		8 2020	13613.00
								NV604	E.E.NARMADA DEVELOPMENT DIV 14,THIKRI,BARWANI		8 2020	296331900.00
								PH501	EE PHE DN. BHOPAL		8 2020	40052118.00
								PH505	EE PHE DIV SEHORE		8 2020	3540741.00
								PH508	EE PHE DN. BETUL		8 2020	25118143.00
								PH509	EE PHE DN. HOSHANGABAD		8 2020	978449.00
								PH510	EE,PHE DIVISION HARDA		8 2020	3999045.00
								PH511	EE PHE DN. INDORE		8 2020	5373558.00
								PH512	EE PHE DN. KHANDWA		8 2020	1892598.00
								PH514	EE PHE DN.JHABUA		8 2020	11138618.00

## Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2020

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8782	102	01					Divisions	PH515	EE PHE DN.	KHARGONE	8 2020	882672.00
								PH516	EE PHE DN.	BADWANI	8 2020	1170947.00
								PH520	EE PHE DN.	RATLAM	8 2020	1753803.00
								PH523	EE PHE DN.	DEWAS	8 2020	3678410.00
								PH526	EE PHE DN.	GWALIOR	8 2020	4565472.00
								PH528	EE PHE DN.	BHIND	8 2020	7713798.00
								PH529	EE PHE DN.	SHIVPURI	8 2020	1761039.00
								PH530	EE PHE DN.	MORENA	8 2020	40653064.00
								PH531	EE PHE DN.	SHEOPUR	8 2020	2837925.00
								PH534	EE PHE DN.	SAGAR	8 2020	538651.00
								PH536	EE PHE DN.	PANNA	8 2020	3544959.00
								PH537	EE PHE DN.	DAMOH	8 2020	244900.00
								PH538	EE PHE DN.	TIKAMGARH	8 2020	8869906.00
								PH540	EE PHE DN.	REWA	8 2020	18469461.00
								PH542	EE PHE DN.	SHAH DOL	8 2020	7325730.00
								PH545	EE PHE DN.	JABALPUR	8 2020	3297463.00
								PH547	EE PHE DN.	MANDLA	8 2020	5135913.00
								PH548	EE,PHE DIVISION	DINDORI	8 2020	6408472.00
								PH549	EE PHE DN.	NARSINGHPUR	8 2020	1710126.00
								PH551	EE PHE DN.	SEONI	8 2020	2609483.00
								PH552	EE PHE DN.	CHHINDWARA	8 2020	8348054.00
								PH565	EE NARMADA PROJECT	DIV 1 BHOPAL	8 2020	333613.00
								PH569	EE,PHE DN.	BURHANPUR	8 2020	2490765.00
								PH572	EE, PHE DIVISION,	ALIRAJPUR	8 2020	5101164.00
								PH573	EE, P.H.E. DIVISION	SINGRAULI	8 2020	11014800.00
								PH574	EE,QUALITY CONTROL	UNIT DN. P.H.E. DEPTT. BHOPAL	8 2020	19450.00
								PH581	EE PHE DN,MAUGANJ,	DISTT. REWA	8 2020	6710702.00
								PH583	EE, PHE DN. PARASIA,	CHINDWARA	8 2020	1010129.00
								PH584	EE, PHE DN. KHURAI,	SAGAR	8 2020	44768.00
								PW524	EE PWD DN. NO.1	GWALIOR	8 2020	17292445.00
								PW526	EE PWD (B/R) DN.	BHIND.	8 2020	17201205.00
								PW530	EE PWD, CHAMBAL	AYCAT DN. SHEOPURKALAN	8 2020	641000.00
								PW533	EE PWD (B/R) DN.1	SHIVPURI.	8 2020	4000.00
								PW534	EE PWD DN. NO.1	SAGAR	8 2020	1539185.00
								PW535	EE PWD, (B/R) DN.	DAMOH	8 2020	688510.00
								PW536	EE PWD ,(B/R) DN.	CHHATARPUR	8 2020	800000.00
								PW539	EE PWD (E/M) DN.	GWALIOR	8 2020	366789.00

## Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2020

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8782	102	01					Divisions	PW544	EE PWD	B/R DN. UJJAIN	8 2020	86670.00
								PW545	EE PWD	B/R DN. RATLAM	8 2020	1009900.00
								PW547	EE PWD (B/R)	DN. NEEMUCH	8 2020	14456.00
								PW550	EE PWD	B/R DN. KHANDWA	8 2020	- 18459.00
								PW551	EE PWD	B/R DN. KHARGONE.	8 2020	3781400.00
								PW553	EE PWD	B/R DN. SHAJAPUR	8 2020	1356108.00
								PW555	EE PWD	E/M DN. UJJAIN.	8 2020	1000000.00
								PW565	EE PWD	DN. RAJGARH	8 2020	214925.00
								PW570	EE PWD	DN. 1 REWA	8 2020	4052000.00
								PW571	EE PWD	E/M DN. REWA	8 2020	152650.00
								PW576	EE PWD	SATNA	8 2020	400000.00
								PW578	EE,PWD	DN.NO.1 CPA BHOPAL	8 2020	15557931.00
								PW579	EE PWD	DN.NO.2 CPA BHOPAL	8 2020	9500000.00
								PW582	EE NEW	E/M DN CPA BHOPAL	8 2020	2123235.00
								PW583	EE PWD	DN.NO.1 JABALPUR	8 2020	1085904.00
								PW584	EE PWD	DN.NO.2 JABALPUR	8 2020	5441163.00
								PW586	EE PWD	DN.NO.1 SEONI	8 2020	1297000.00
								PW590	EE PWD	DN.NARSINGHPUR	8 2020	19930.00
								PW591	EE PWD	DN.NO.1 BALAGHAT	8 2020	924654.00
								PW594	EE PWD	E/M DN. JABALPUR	8 2020	440448.00
								PW600	E.E. PWD	ANUPPUR	8 2020	483016.00
								PW604	EE,PWD	DIVISION, SINGRAULI (M.P.)	8 2020	6620300.00
								PW608	PIU,	BALAGHAT	8 2020	4055000.00
								PW610	PIU, PWD,	REWA	8 2020	7000000.00
								PW614	P.I.U, PWD,	SAGAR	8 2020	2000000.00
								PW615	P.I.U, PWD,	HOSHANGABAD	8 2020	4380000.00
								PW616	P.I.U, PWD,	INDORE	8 2020	13669600.00
								PW617	P.I.U, PWD,	UJJAIN	8 2020	7560000.00
								PW618	P.I.U, PWD,	GWALIOR	8 2020	3000000.00
								PW619	P.I.U, PWD,	SIDHI	8 2020	500000.00
								PW624	P.I.U, PWD,	SEHORE	8 2020	988000.00
								PW633	P.I.U (PWD),	DEWAS	8 2020	100000.00
								PW637	EE PWD	E/M DN. NO. 2 BHOPAL	8 2020	200.00
								PW640	P.I.U, PWD,	DAMOH	8 2020	9022350.00
								PW655	PIU PWD	DINDORI	8 2020	36236.00
								PW656	PIU PWD	KHARGONE	8 2020	2449155.00
								PW660	PIU PWD	RAISEN	8 2020	988000.00
								PW665	P. I. U. PWD	BHOPAL	8 2020	3500000.00
								PW667	EE, PWD(NH)	DN REWA	8 2020	1000.00

## Classified Abstract - Expenditure DDR Heads

Month / Year of Incorporation : 8 / 2020

Mhcd	Smcd	Micd	Ghcd	Shcd	Dhcd	Sdcd	Flag	Dvncd	Dvnmstr	Nm E	Mn	Dr Amt
8782	102	01					Divisions		MP			
								WR501	EE WRD DEWAS		8 2020	70736.00
								WR503	EE WRD BHOPAL		8 2020	1226259.00
								WR542	EE WRD UJJAIN		8 2020	100000.00
								WR558	EE HIRAN WRD JABALPUR		8 2020	2500.00
								WR559	EE WRD MANDLA		8 2020	494000.00
								WR568	EE,TILWARA,LBC DN,KEOLARI SEONI		8 2020	920543.00
								WR602	EE,WATER RESOURCES DIVISION,UMARIA(M.P.)		8 2020	92623.00
								WR604	EE WRD KATNI		8 2020	500.00
								WR607	EE WRD PANNA		8 2020	261962.00
								WR613	EE,LIGHT MECHINERY (TMG) SAGAR		8 2020	18000.00
								WR623	EE,KEOTI CANAL DN REWA		8 2020	5619.00
								WR641	EE,MAHAN CANAL DN.WRD SIDHI		8 2020	77968.00
								Total:				703343727.00
							Total:					703343727.00
8782	102	02					Positive TEs	NV524	EE RABLS PROJECT DIV.2 GOTEGAON NARSINGPUR		6 2020	112505.00
								Total:				112505.00
							Total:					112505.00
Total:												2292227680.00