

## Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 10 / 2024

21 NOV 2020

<b>Circle Name</b>	051   S.E., R.E.S, Gwalior		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE001	Shivpuri	
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department	
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes	
<b>SM</b>			
<b>MI</b>	800	Other Expenditure	
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)	
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme	
<b>P/N</b>	P		
		<b>DH</b>	64
		<b>SD</b>	001
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
10	2024	V	528375.00
		<b>SD Total :</b>	<b>528375.00</b>
		<b>DH Total :</b>	<b>528375.00</b>
<b>SH Total:</b>	<b>528375.00</b>		
<b>GH Total:</b>	<b>528375</b>		
<b>MI Total:</b>	<b>528375.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>528375.00</b>		
<b>GN Total:</b>	<b>528375.00</b>		
<b>GN</b>			
<b>MH</b>	8443	Civil Deposits	
<b>SM</b>			
<b>MI</b>	111	Other Departmental Deposits	
<b>GH</b>			
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
10	2024		2074823.00
		<b>SD Total :</b>	<b>2074823.00</b>
		<b>DH Total :</b>	<b>2603198.00</b>
<b>SH Total:</b>	<b>2074823.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>2074823.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>2074823.00</b>		
<b>MH</b>	8658	Suspense Accounts	
<b>SM</b>			
<b>MI</b>	139	GST- tax Deducted at Source Suspense	
<b>GH</b>			
<b>SH</b>			
<b>P/N</b>			

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<b>Circle Name</b>	051  S.E., R.E.S, Gwalior			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE001	Shivpuri		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		20716.00	<b>20716.00</b>
			<b>SD Total :</b>	<b>20716.00</b>
			<b>DH Total :</b>	<b>2623914.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>20716.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>20716.00</b>			
<b>GN Total:</b>	<b>2095539.00</b>			
<b>Division Total:</b>	<b>2623914.00</b>			
<b>Division Name</b>	RE002	Gwalior		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		455922.00	<b>455922.00</b>
			<b>SD Total :</b>	<b>455922.00</b>
			<b>DH Total :</b>	<b>3079836.00</b>
<b>SH Total:</b>	<b>455922.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>455922.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>455922.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				

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For The Month/Year : 10 / 2024

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<b>Circle Name</b>	051   S.E., R.E.S, Gwalior		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE002	Gwalior	
<b>GN</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers	
<b>SM</b>			
<b>MI</b>	110	Miscellaneous Remittances	
<b>GH</b>			
<b>SH</b>	010	Rural Engineering Services	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
10	2024		507582.00
		<b>SD Total :</b>	<b>507582.00</b>
		<b>DH Total :</b>	<b>3587418.00</b>
<b>SH Total:</b>	<b>507582.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>507582.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>507582.00</b>		
<b>GN Total:</b>	<b>963504.00</b>		
<b>Division Total:</b>	<b>963504.00</b>		
<b>Division Name</b>	RE003	Sheopur Kalan	
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department	
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes	
<b>SM</b>			
<b>MI</b>	800	Other Expenditure	
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)	
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme	
<b>P/N</b>	P		
		<b>DH</b>	64
		<b>SD</b>	001
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
10	2024	V	347793.00
		<b>SD Total :</b>	<b>347793.00</b>
		<b>DH Total :</b>	<b>3935211.00</b>
<b>SH Total:</b>	<b>347793.00</b>		
<b>GH Total:</b>	<b>347793</b>		
<b>MI Total:</b>	<b>347793.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>347793.00</b>		
<b>GN Total:</b>	<b>347793.00</b>		
<b>GN</b>			
<b>MH</b>	8443	Civil Deposits	
<b>SM</b>			
<b>MI</b>	111	Other Departmental Deposits	
<b>GH</b>			
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit	

<b>Circle Name</b>	051   S.E., R.E.S, Gwalior			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE003	Sheopur Kalan		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		29000.00	<b>29000.00</b>
			<b>SD Total :</b>	<b>29000.00</b>
			<b>DH Total :</b>	<b>3964211.00</b>
<b>SH Total:</b>	<b>29000.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>29000.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>29000.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		23538.00	<b>23538.00</b>
			<b>SD Total :</b>	<b>23538.00</b>
			<b>DH Total :</b>	<b>3987749.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>23538.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>23538.00</b>			
<b>GN Total:</b>	<b>52538.00</b>			
<b>Division Total:</b>	<b>400331.00</b>			
<b>Division Name</b>	RE004	Guna		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			

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For The Month/Year : 10 / 2024

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<b>Circle Name</b>	051   S.E., R.E.S, Gwalior			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE004	Guna		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024	V	2558781.00	<b>2558781.00</b>
		<b>SD Total :</b>	<b>2558781.00</b>	<b>2558781.00</b>
		<b>DH Total :</b>	<b>6546530.00</b>	
<b>SH Total:</b>	<b>2558781.00</b>			
<b>GH Total:</b>	<b>2558781</b>			
<b>MI Total:</b>	<b>2558781.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>2558781.00</b>			
<b>GN Total:</b>	<b>2558781.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		769561.00	<b>769561.00</b>
		<b>SD Total :</b>	<b>769561.00</b>	<b>769561.00</b>
		<b>DH Total :</b>	<b>7316091.00</b>	
<b>SH Total:</b>	<b>769561.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>769561.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>769561.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 10 / 2024

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<b>Circle Name</b>	051   S.E., R.E.S, Gwalior			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE004	Guna		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		12126.00	<b>12126.00</b>
		<b>SD Total :</b>	<b>12126.00</b>	<b>12126.00</b>
		<b>DH Total :</b>	<b>7328217.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>12126.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>12126.00</b>			
<b>GN Total:</b>	<b>781687.00</b>			
<b>Division Total:</b>	<b>3340468.00</b>			
<b>Division Name</b>	RE005	Datia		
<b>GN</b>	08	Land Revenue and District Administration		
<b>MH</b>	2245	Relief on Account of Natural Calamities		
<b>SM</b>	80	General		
<b>MI</b>	102	Management of Natural Disaster Containgency Plans in disaster prone areas		
<b>GH</b>				
<b>SH</b>	6276	To prepare disaster management plans		
<b>P/N</b>	P			
		<b>DH</b>	42	
		<b>SD</b>	007	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024	V	262849.00	<b>262849.00</b>
		<b>SD Total :</b>	<b>262849.00</b>	<b>262849.00</b>
		<b>DH Total :</b>	<b>7591066.00</b>	
<b>SH Total:</b>	<b>262849.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>262849.00</b>			
<b>SM Total:</b>	<b>262849.00</b>			
<b>MH Total:</b>	<b>262849.00</b>			
<b>GN Total:</b>	<b>262849.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		

<b>Circle Name</b>	051   S.E., R.E.S, Gwalior			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE005	Datia		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		8915421.00	<b>8915421.00</b>
			<b>SD Total :</b>	<b>8915421.00</b>
			<b>DH Total :</b>	<b>16506487.00</b>
<b>SH Total:</b>	<b>8915421.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>8915421.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>8915421.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		40402.00	<b>40402.00</b>
			<b>SD Total :</b>	<b>40402.00</b>
			<b>DH Total :</b>	<b>16546889.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>40402.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>40402.00</b>			
<b>GN Total:</b>	<b>8955823.00</b>			
<b>Division Total:</b>	<b>9218672.00</b>			
<b>Division Name</b>	RE006	Marena		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			

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For The Month/Year : 10 / 2024

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<b>Circle Name</b>	051   S.E., R.E.S, Gwalior			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE006	Marena		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024	V	1348877.00	<b>1348877.00</b>
		<b>SD Total :</b>	<b>1348877.00</b>	<b>1348877.00</b>
		<b>DH Total :</b>	<b>17895766.00</b>	
<b>SH Total:</b>			<b>1348877.00</b>	
<b>GH Total:</b>			<b>1348877</b>	
<b>MI Total:</b>			<b>1348877.00</b>	
<b>SM Total:</b>				
<b>MH Total:</b>			<b>1348877.00</b>	
<b>GN Total:</b>			<b>1348877.00</b>	
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		405235.00	<b>405235.00</b>
		<b>SD Total :</b>	<b>405235.00</b>	<b>405235.00</b>
		<b>DH Total :</b>	<b>18301001.00</b>	
<b>SH Total:</b>			<b>405235.00</b>	
<b>GH Total:</b>				
<b>MI Total:</b>			<b>405235.00</b>	
<b>SM Total:</b>				
<b>MH Total:</b>			<b>405235.00</b>	
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				



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<b>Circle Name</b>	051   S.E., R.E.S, Gwalior			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE006	Marena		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		57920.00	<b>57920.00</b>
			<b>SD Total :</b>	<b>57920.00</b>
			<b>DH Total :</b>	<b>18358921.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>57920.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>57920.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		1882281.00	<b>1882281.00</b>
			<b>SD Total :</b>	<b>1882281.00</b>
			<b>DH Total :</b>	<b>20241202.00</b>
<b>SH Total:</b>	<b>1882281.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>1882281.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1882281.00</b>			
<b>GN Total:</b>	<b>2345436.00</b>			
<b>Division Total:</b>	<b>3694313.00</b>			
<b>Division Name</b>	RE007	Bhind		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				

Circle Name	051   S.E., R.E.S, Gwalior			
Flag	Divisions			
Division Name	RE007	Bhind		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				
			DH	
			SD	
Month	Year	V/C	Debit Amount	
10	2024		1361812.00	1361812.00
			SD Total :	1361812.00
			DH Total :	21603014.00
SH Total:	1361812.00			
GH Total:				
MI Total:	1361812.00			
SM Total:				
MH Total:	1361812.00			
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				
			DH	
			SD	
Month	Year	V/C	Debit Amount	
10	2024		4278.00	4278.00
			SD Total :	4278.00
			DH Total :	21607292.00
SH Total:				
GH Total:				
MI Total:	4278.00			
SM Total:				
MH Total:	4278.00			
GN Total:	1366090.00			
Division Total:	1366090.00			
Division Name	RE079	ASHOK NAGAR		
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department		
MH	4515	Capital Outlay on other Rural Development Programmes		
SM				
MI	800	Other Expenditure		
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
SH	6084	Chief Minister Gram Road and Infrastructure Scheme		
P/N	P			

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<b>Circle Name</b>	051   S.E., R.E.S, Gwalior			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE079	ASHOK NAGAR		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024	V	2677177.00	2677177.00
		<b>SD Total :</b>	<b>2677177.00</b>	<b>2677177.00</b>
		<b>DH Total :</b>	<b>24284469.00</b>	
<b>SH Total:</b>		<b>2677177.00</b>		
<b>GH Total:</b>		<b>2677177</b>		
<b>MI Total:</b>		<b>2677177.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>2677177.00</b>		
<b>GN Total:</b>		<b>2677177.00</b>		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		18536.00	18536.00
		<b>SD Total :</b>	<b>18536.00</b>	<b>18536.00</b>
		<b>DH Total :</b>	<b>24303005.00</b>	
<b>SH Total:</b>		<b>18536.00</b>		
<b>GH Total:</b>				
<b>MI Total:</b>		<b>18536.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>18536.00</b>		
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				

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<b>Circle Name</b>	051 S.E., R.E.S, Gwalior			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE079	ASHOK NAGAR		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		15784.00	<b>15784.00</b>
		<b>SD Total :</b>	<b>15784.00</b>	<b>15784.00</b>
		<b>DH Total :</b>	<b>24318789.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>15784.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>15784.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		555299.00	<b>555299.00</b>
		<b>SD Total :</b>	<b>555299.00</b>	<b>555299.00</b>
		<b>DH Total :</b>	<b>24874088.00</b>	
<b>SH Total:</b>	<b>555299.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>555299.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>555299.00</b>			
<b>GN Total:</b>	<b>589619.00</b>			
<b>Division Total:</b>	<b>3266796.00</b>			
<b>Flag Total:</b>	<b>24874088.00</b>			
<b>Circle Total:</b>	<b>24874088.00</b>			
<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE023	Bhopal		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		

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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE023	Bhopal		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		2522790.00	<b>2522790.00</b>
		<b>SD Total :</b>	<b>2522790.00</b>	<b>2522790.00</b>
		<b>DH Total :</b>	<b>27396878.00</b>	
<b>SH Total:</b>	<b>2522790.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>2522790.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>2522790.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		38138.00	<b>38138.00</b>
		<b>SD Total :</b>	<b>38138.00</b>	<b>38138.00</b>
		<b>DH Total :</b>	<b>27435016.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>38138.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>38138.00</b>			
<b>GN Total:</b>	<b>2560928.00</b>			
<b>Division Total:</b>	<b>2560928.00</b>			
<b>Division Name</b>	RE024	Vidisha		
<b>GN</b>	07	Expenditure Pertaining to Commercial Tax Department		
<b>MH</b>	2030	Stamps and Registration		
<b>SM</b>	03	Registration		
<b>MI</b>	001	Direction and Administration		
<b>GH</b>				
<b>SH</b>	9545	Maintenance of Departmental Assets		
<b>P/N</b>	P			

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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE024	Vidisha		
<b>GN</b>	07	Expenditure Pertaining to Commercial Tax Department		
<b>MH</b>	2030	Stamps and Registration		
<b>SM</b>	03	Registration		
<b>MI</b>	001	Direction and Administration		
<b>GH</b>				
<b>SH</b>	9545	Maintenance of Departmental Assets		
<b>P/N</b>	P			
		<b>DH</b>	33	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024	V	203105.00	<b>203105.00</b>
		<b>SD Total :</b>	<b>203105.00</b>	<b>203105.00</b>
		<b>DH Total :</b>	<b>27638121.00</b>	
<b>SH Total:</b>	<b>203105.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>203105.00</b>			
<b>SM Total:</b>	<b>203105.00</b>			
<b>MH Total:</b>	<b>203105.00</b>			
<b>GN Total:</b>	<b>203105.00</b>			
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024	V	19576202.00	<b>19576202.00</b>
		<b>SD Total :</b>	<b>19576202.00</b>	<b>19576202.00</b>
		<b>DH Total :</b>	<b>47214323.00</b>	
<b>SH Total:</b>	<b>19576202.00</b>			
<b>GH Total:</b>	<b>19576202</b>			
<b>MI Total:</b>	<b>19576202.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>19576202.00</b>			
<b>GN Total:</b>	<b>19576202.00</b>			
<b>GN</b>	33	Tribal Welfare		
<b>MH</b>	4225	Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes		
<b>SM</b>	02	Welfare of Scheduled Tribes		
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0102	SCHEDULED TRIBE SUB PLAN (SUB SCHEME)		
<b>SH</b>	4722	Development of Scheduled Castes/Scheduled Tribes Colonies		
<b>P/N</b>	P			

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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE024 Vidisha			
<b>GN</b>	33	Tribal Welfare		
<b>MH</b>	4225	Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes		
<b>SM</b>	02	Welfare of Scheduled Tribes		
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0102	SCHEDULED TRIBE SUB PLAN (SUB SCHEME)		
<b>SH</b>	4722	Development of Scheduled Castes/Scheduled Tribes Colonies		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	002	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024	V	583147.00	<b>583147.00</b>
		<b>SD Total :</b>	<b>583147.00</b>	<b>583147.00</b>
		<b>DH Total :</b>	<b>47797470.00</b>	
<b>SH Total:</b>	<b>583147.00</b>			
<b>GH Total:</b>	<b>583147</b>			
<b>MI Total:</b>	<b>583147.00</b>			
<b>SM Total:</b>	<b>583147.00</b>			
<b>MH Total:</b>	<b>583147.00</b>			
<b>GN Total:</b>	<b>583147.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		3685438.00	<b>3685438.00</b>
		<b>SD Total :</b>	<b>3685438.00</b>	<b>3685438.00</b>
		<b>DH Total :</b>	<b>51482908.00</b>	
<b>SH Total:</b>	<b>3685438.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>3685438.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>3685438.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		405339.00	<b>405339.00</b>

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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE024	Vidisha	
<b>GN</b>			
<b>MH</b>	8658	Suspense Accounts	
<b>SM</b>			
<b>MI</b>	139	GST- tax Deducted at Source Suspense	
<b>GH</b>			
<b>SH</b>			
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
		<b>SD Total :</b>	<b>405339.00</b>
		<b>DH Total :</b>	<b>51888247.00</b>
<b>SH Total:</b>			
<b>GH Total:</b>			
<b>MI Total:</b>	<b>405339.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>405339.00</b>		
<b>GN Total:</b>	<b>4090777.00</b>		
<b>Division Total:</b>	<b>24453231.00</b>		
<b>Division Name</b>	RE025	Hoshangabad No-I	
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department	
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes	
<b>SM</b>			
<b>MI</b>	800	Other Expenditure	
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)	
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme	
<b>P/N</b>	P		
		<b>DH</b>	64
		<b>SD</b>	001
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
10	2024	V	205672.00
		<b>SD Total :</b>	<b>205672.00</b>
		<b>DH Total :</b>	<b>52093919.00</b>
<b>SH Total:</b>	<b>205672.00</b>		
<b>GH Total:</b>	<b>205672</b>		
<b>MI Total:</b>	<b>205672.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>205672.00</b>		
<b>GN Total:</b>	<b>205672.00</b>		
<b>GN</b>	33	Tribal Welfare	
<b>MH</b>	2202	General Education	
<b>SM</b>	02	Secondary Education	
<b>MI</b>	109	Government Secondary Schools	
<b>GH</b>	0102	SCHEDULED TRIBE SUB PLAN (SUB SCHEME)	
<b>SH</b>	0581	Government High / Higher Secondary Schools	
<b>P/N</b>	P		



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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE025 Hoshangabad No-I			
<b>GN</b>	33	Tribal Welfare		
<b>MH</b>	2202	General Education		
<b>SM</b>	02	Secondary Education		
<b>MI</b>	109	Government Secondary Schools		
<b>GH</b>	0102	SCHEDULED TRIBE SUB PLAN (SUB SCHEME)		
<b>SH</b>	0581	Government High / Higher Secondary Schools		
<b>P/N</b>	P			
		<b>DH</b>	32	
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024	V	2737802.00	<b>2737802.00</b>
			<b>SD Total :</b>	<b>2737802.00</b>
			<b>DH Total :</b>	<b>54831721.00</b>
<b>SH Total:</b>	<b>2737802.00</b>			
<b>GH Total:</b>	<b>2737802</b>			
<b>MI Total:</b>	<b>2737802.00</b>			
<b>SM Total:</b>	<b>2737802.00</b>			
<b>MH Total:</b>	<b>2737802.00</b>			
<b>MH</b>	2225	Welfare of Scheduled Castes Scheduled Tribes and other Backward classes		
<b>SM</b>	01	Welfare of Scheduled Castes		
<b>MI</b>	001	Direction and Administration		
<b>GH</b>	0101	NORMAL		
<b>SH</b>	9545	Maintenance of Departmental Assets		
<b>P/N</b>	P			
		<b>DH</b>	33	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024	V	2364256.00	<b>2364256.00</b>
			<b>SD Total :</b>	<b>2364256.00</b>
			<b>DH Total :</b>	<b>57195977.00</b>
<b>SH Total:</b>	<b>2364256.00</b>			
<b>GH Total:</b>	<b>2364256</b>			
<b>MI Total:</b>	<b>2364256.00</b>			
<b>SM Total:</b>	<b>2364256.00</b>			
<b>MH Total:</b>	<b>2364256.00</b>			
<b>GN Total:</b>	<b>5102058.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		92199.00	<b>92199.00</b>

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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE025	Hoshangabad No-I		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
			<b>SD Total :</b>	<b>92199.00</b>
			<b>DH Total :</b>	<b>57288176.00</b>
<b>SH Total:</b>	<b>92199.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>92199.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>92199.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
	10	2024		<b>2609250.00</b>
			<b>SD Total :</b>	<b>2609250.00</b>
			<b>DH Total :</b>	<b>59897426.00</b>
<b>SH Total:</b>	<b>2609250.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>2609250.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>2609250.00</b>			
<b>GN Total:</b>	<b>2701449.00</b>			
<b>Division Total:</b>	<b>8009179.00</b>			
<b>Division Name</b>	RE026	Harda		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				

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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE026	Harda		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		378186.00	<b>378186.00</b>
		<b>SD Total :</b>	<b>378186.00</b>	<b>378186.00</b>
		<b>DH Total :</b>	<b>60275612.00</b>	
<b>SH Total:</b>	<b>378186.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>378186.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>378186.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		13908.00	<b>13908.00</b>
		<b>SD Total :</b>	<b>13908.00</b>	<b>13908.00</b>
		<b>DH Total :</b>	<b>60289520.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>13908.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>13908.00</b>			
<b>GN Total:</b>	<b>392094.00</b>			
<b>Division Total:</b>	<b>392094.00</b>			
<b>Division Name</b>	RE027	Sehore		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			

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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE027	Sehore	
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department	
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes	
<b>SM</b>			
<b>MI</b>	800	Other Expenditure	
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)	
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme	
<b>P/N</b>	P		
		<b>DH</b>	64
		<b>SD</b>	001
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
10	2024	V	5456944.00
		<b>SD Total :</b>	<b>5456944.00</b>
		<b>DH Total :</b>	<b>65746464.00</b>
<b>SH Total:</b>	<b>5456944.00</b>		
<b>GH Total:</b>	<b>5456944</b>		
<b>MI Total:</b>	<b>5456944.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>5456944.00</b>		
<b>GN Total:</b>	<b>5456944.00</b>		
<b>GN</b>			
<b>MH</b>	8443	Civil Deposits	
<b>SM</b>			
<b>MI</b>	111	Other Departmental Deposits	
<b>GH</b>			
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
10	2024		7308228.00
		<b>SD Total :</b>	<b>7308228.00</b>
		<b>DH Total :</b>	<b>73054692.00</b>
<b>SH Total:</b>	<b>7308228.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>7308228.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>7308228.00</b>		
<b>MH</b>	8658	Suspense Accounts	
<b>SM</b>			
<b>MI</b>	139	GST- tax Deducted at Source Suspense	
<b>GH</b>			
<b>SH</b>			
<b>P/N</b>			

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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE027	Sehore		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		129302.00	<b>129302.00</b>
			<b>SD Total :</b>	<b>129302.00</b>
			<b>DH Total :</b>	<b>73183994.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>129302.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>129302.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		13522905.00	<b>13522905.00</b>
			<b>SD Total :</b>	<b>13522905.00</b>
			<b>DH Total :</b>	<b>86706899.00</b>
<b>SH Total:</b>	<b>13522905.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>13522905.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>13522905.00</b>			
<b>GN Total:</b>	<b>20960435.00</b>			
<b>Division Total:</b>	<b>26417379.00</b>			
<b>Division Name</b>	RE028	Raisen		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			

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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE028	Raisen	
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department	
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes	
<b>SM</b>			
<b>MI</b>	800	Other Expenditure	
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)	
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme	
<b>P/N</b>	P		
		<b>DH</b>	64
		<b>SD</b>	001
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
10	2024	V	3568560.00
		<b>SD Total :</b>	<b>3568560.00</b>
		<b>DH Total :</b>	<b>90275459.00</b>
<b>SH Total:</b>	<b>3568560.00</b>		
<b>GH Total:</b>	<b>3568560</b>		
<b>MI Total:</b>	<b>3568560.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>3568560.00</b>		
<b>GN Total:</b>	<b>3568560.00</b>		
<b>GN</b>			
<b>MH</b>	8443	Civil Deposits	
<b>SM</b>			
<b>MI</b>	111	Other Departmental Deposits	
<b>GH</b>			
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
10	2024		1696253.00
		<b>SD Total :</b>	<b>1696253.00</b>
		<b>DH Total :</b>	<b>91971712.00</b>
<b>SH Total:</b>	<b>1696253.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>1696253.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>1696253.00</b>		
<b>MH</b>	8658	Suspense Accounts	
<b>SM</b>			
<b>MI</b>	139	GST- tax Deducted at Source Suspense	
<b>GH</b>			
<b>SH</b>			
<b>P/N</b>			

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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE028	Raisen		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		13688.00	<b>13688.00</b>
			<b>SD Total :</b>	<b>13688.00</b>
			<b>DH Total :</b>	<b>91985400.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>13688.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>13688.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		500000.00	<b>500000.00</b>
			<b>SD Total :</b>	<b>500000.00</b>
			<b>DH Total :</b>	<b>92485400.00</b>
<b>SH Total:</b>	<b>500000.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>500000.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>500000.00</b>			
<b>GN Total:</b>	<b>2209941.00</b>			
<b>Division Total:</b>	<b>5778501.00</b>			
<b>Division Name</b>	RE029	Biaora Rajgarh		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				

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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE029	Biaora Rajgarh		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		448331.00	<b>448331.00</b>
			<b>SD Total :</b>	<b>448331.00</b>
			<b>DH Total :</b>	<b>92933731.00</b>
<b>SH Total:</b>	<b>448331.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>448331.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>448331.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		65600.00	<b>65600.00</b>
			<b>SD Total :</b>	<b>65600.00</b>
			<b>DH Total :</b>	<b>92999331.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>65600.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>65600.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		2872500.00	<b>2872500.00</b>



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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE029	Biaora Rajgarh		
<b>GN</b>				
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
		<b>SD Total :</b>	<b>2872500.00</b>	<b>2872500.00</b>
		<b>DH Total :</b>	<b>95871831.00</b>	
<b>SH Total:</b>	<b>2872500.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>2872500.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>2872500.00</b>			
<b>GN Total:</b>	<b>3386431.00</b>			
<b>Division Total:</b>	<b>3386431.00</b>			
<b>Division Name</b>	RE030	Betul		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024	V	98556.00	<b>98556.00</b>
		<b>SD Total :</b>	<b>98556.00</b>	<b>98556.00</b>
		<b>DH Total :</b>	<b>95970387.00</b>	
<b>SH Total:</b>	<b>98556.00</b>			
<b>GH Total:</b>	<b>98556</b>			
<b>MI Total:</b>	<b>98556.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>98556.00</b>			
<b>GN Total:</b>	<b>98556.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				

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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE030	Betul		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		3732001.00	<b>3732001.00</b>
			<b>SD Total :</b>	<b>3732001.00</b>
			<b>DH Total :</b>	<b>99702388.00</b>
<b>SH Total:</b>	<b>3732001.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>3732001.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>3732001.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		36299.00	<b>36299.00</b>
			<b>SD Total :</b>	<b>36299.00</b>
			<b>DH Total :</b>	<b>99738687.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>36299.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>36299.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		1780240.00	<b>1780240.00</b>

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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE030	Betul	
<b>GN</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers	
<b>SM</b>			
<b>MI</b>	110	Miscellaneous Remittances	
<b>GH</b>			
<b>SH</b>	010	Rural Engineering Services	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
		<b>SD Total :</b>	<b>1780240.00</b>
		<b>DH Total :</b>	<b>101518927.00</b>
<b>SH Total:</b>	<b>1780240.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>1780240.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>1780240.00</b>		
<b>GN Total:</b>	<b>5548540.00</b>		
<b>Division Total:</b>	<b>5647096.00</b>		
<b>Division Name</b>	RE031	Multai Betul	
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department	
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes	
<b>SM</b>			
<b>MI</b>	800	Other Expenditure	
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)	
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme	
<b>P/N</b>	P		
		<b>DH</b>	64
		<b>SD</b>	001
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
10	2024	V	188496.00
		<b>SD Total :</b>	<b>188496.00</b>
		<b>DH Total :</b>	<b>101707423.00</b>
<b>SH Total:</b>	<b>188496.00</b>		
<b>GH Total:</b>	<b>188496</b>		
<b>MI Total:</b>	<b>188496.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>188496.00</b>		
<b>GN Total:</b>	<b>188496.00</b>		
<b>GN</b>			
<b>MH</b>	8443	Civil Deposits	
<b>SM</b>			
<b>MI</b>	111	Other Departmental Deposits	
<b>GH</b>			
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit	
<b>P/N</b>			

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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE031	Multai Betul		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		883951.00	<b>883951.00</b>
			<b>SD Total :</b>	<b>883951.00</b>
			<b>DH Total :</b>	<b>102591374.00</b>
<b>SH Total:</b>	<b>883951.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>883951.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>883951.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		7382.00	<b>7382.00</b>
			<b>SD Total :</b>	<b>7382.00</b>
			<b>DH Total :</b>	<b>102598756.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>7382.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>7382.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		890895.00	<b>890895.00</b>

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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE031	Multai Betul		
<b>GN</b>				
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
		<b>SD Total :</b>	<b>890895.00</b>	<b>890895.00</b>
		<b>DH Total :</b>	<b>103489651.00</b>	
<b>SH Total:</b>	<b>890895.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>890895.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>890895.00</b>			
<b>GN Total:</b>	<b>1782228.00</b>			
<b>Division Total:</b>	<b>1970724.00</b>			
<b>Division Name</b>	RE099	E.E. PROJECT DIVISION, RES BHOPAL		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0101	NORMAL		
<b>SH</b>	7251	Vikas Bhawan		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024	V	36925.00	<b>36925.00</b>
		<b>SD Total :</b>	<b>36925.00</b>	<b>36925.00</b>
		<b>DH Total :</b>	<b>103526576.00</b>	
<b>SH Total:</b>	<b>36925.00</b>			
<b>GH Total:</b>	<b>36925</b>			
<b>MI Total:</b>	<b>36925.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>36925.00</b>			
<b>GN Total:</b>	<b>36925.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				

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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE099	E.E. PROJECT DIVISION, RES BHOPAL		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		3490926.00	<b>3490926.00</b>
		<b>SD Total :</b>	<b>3490926.00</b>	<b>3490926.00</b>
		<b>DH Total :</b>	<b>107017502.00</b>	
<b>SH Total:</b>	<b>3490926.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>3490926.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>3490926.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		6474.00	<b>6474.00</b>
		<b>SD Total :</b>	<b>6474.00</b>	<b>6474.00</b>
		<b>DH Total :</b>	<b>107023976.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>6474.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>6474.00</b>			
<b>GN Total:</b>	<b>3497400.00</b>			
<b>Division Total:</b>	<b>3534325.00</b>			
<b>Flag Total:</b>	<b>82149888.00</b>			
<b>Circle Total:</b>	<b>82149888.00</b>			
<b>Circle Name</b>	055 S.E., R.E.S, Rewa			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE032	Rewa		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		

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<b>Circle Name</b>	055 S.E., R.E.S, Rewa			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE032	Rewa		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024	V	39657.00	<b>39657.00</b>
		<b>SD Total :</b>	<b>39657.00</b>	<b>39657.00</b>
		<b>DH Total :</b>	<b>107063633.00</b>	
<b>SH Total:</b>		<b>39657.00</b>		
<b>GH Total:</b>		<b>39657</b>		
<b>MI Total:</b>		<b>39657.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>39657.00</b>		
<b>GN Total:</b>		<b>39657.00</b>		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		1421232.00	<b>1421232.00</b>
		<b>SD Total :</b>	<b>1421232.00</b>	<b>1421232.00</b>
		<b>DH Total :</b>	<b>108484865.00</b>	
<b>SH Total:</b>		<b>1421232.00</b>		
<b>GH Total:</b>				
<b>MI Total:</b>		<b>1421232.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>1421232.00</b>		
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				

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<b>Circle Name</b>	055 S.E., R.E.S, Rewa		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE032	Rewa	
<b>GN</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers	
<b>SM</b>			
<b>MI</b>	110	Miscellaneous Remittances	
<b>GH</b>			
<b>SH</b>	010	Rural Engineering Services	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
10	2024		900000.00
		<b>SD Total :</b>	<b>900000.00</b>
		<b>DH Total :</b>	<b>109384865.00</b>
<b>SH Total:</b>	<b>900000.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>900000.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>900000.00</b>		
<b>GN Total:</b>	<b>2321232.00</b>		
<b>Division Total:</b>	<b>2360889.00</b>		
<b>Division Name</b>	RE033	Satna	
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department	
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes	
<b>SM</b>			
<b>MI</b>	800	Other Expenditure	
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)	
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme	
<b>P/N</b>	P		
		<b>DH</b>	64
		<b>SD</b>	001
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
10	2024	V	217122.00
		<b>SD Total :</b>	<b>217122.00</b>
		<b>DH Total :</b>	<b>109601987.00</b>
<b>SH Total:</b>	<b>217122.00</b>		
<b>GH Total:</b>	<b>217122</b>		
<b>MI Total:</b>	<b>217122.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>217122.00</b>		
<b>GN Total:</b>	<b>217122.00</b>		
<b>GN</b>			
<b>MH</b>	8443	Civil Deposits	
<b>SM</b>			
<b>MI</b>	111	Other Departmental Deposits	
<b>GH</b>			
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit	



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<b>Circle Name</b>	055 S.E., R.E.S, Rewa			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE033	Satna		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		3891100.00	<b>3891100.00</b>
			<b>SD Total :</b>	<b>3891100.00</b>
			<b>DH Total :</b>	<b>113493087.00</b>
<b>SH Total:</b>	<b>3891100.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>3891100.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>3891100.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		64199.00	<b>64199.00</b>
			<b>SD Total :</b>	<b>64199.00</b>
			<b>DH Total :</b>	<b>113557286.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>64199.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>64199.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		4608300.00	<b>4608300.00</b>

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<b>Circle Name</b>	055 S.E., R.E.S, Rewa		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE033	Satna	
<b>GN</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers	
<b>SM</b>			
<b>MI</b>	110	Miscellaneous Remittances	
<b>GH</b>			
<b>SH</b>	010	Rural Engineering Services	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
		<b>SD Total :</b>	<b>4608300.00</b>
		<b>DH Total :</b>	<b>118165586.00</b>
<b>SH Total:</b>	<b>4608300.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>4608300.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>4608300.00</b>		
<b>GN Total:</b>	<b>8563599.00</b>		
<b>Division Total:</b>	<b>8780721.00</b>		
<b>Division Name</b>	RE034	Sidhi	
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department	
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes	
<b>SM</b>			
<b>MI</b>	800	Other Expenditure	
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)	
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme	
<b>P/N</b>	P		
		<b>DH</b>	64
		<b>SD</b>	001
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
10	2024	V	15098073.00
		<b>SD Total :</b>	<b>15098073.00</b>
		<b>DH Total :</b>	<b>133263659.00</b>
<b>SH Total:</b>	<b>15098073.00</b>		
<b>GH Total:</b>	<b>15098073</b>		
<b>MI Total:</b>	<b>15098073.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>15098073.00</b>		
<b>GN Total:</b>	<b>15098073.00</b>		
<b>GN</b>			
<b>MH</b>	8443	Civil Deposits	
<b>SM</b>			
<b>MI</b>	111	Other Departmental Deposits	
<b>GH</b>			
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit	
<b>P/N</b>			

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<b>Circle Name</b>	055 S.E., R.E.S, Rewa			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE034	Sidhi		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		6474434.00	<b>6474434.00</b>
			<b>SD Total :</b>	<b>6474434.00</b>
			<b>DH Total :</b>	<b>139738093.00</b>
<b>SH Total:</b>	<b>6474434.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>6474434.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>6474434.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		196614.00	<b>196614.00</b>
			<b>SD Total :</b>	<b>196614.00</b>
			<b>DH Total :</b>	<b>139934707.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>196614.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>196614.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		1867500.00	<b>1867500.00</b>

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<b>Circle Name</b>	055 S.E., R.E.S, Rewa		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE034	Sidhi	
<b>GN</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers	
<b>SM</b>			
<b>MI</b>	110	Miscellaneous Remittances	
<b>GH</b>			
<b>SH</b>	010	Rural Engineering Services	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
		<b>SD Total :</b>	<b>1867500.00</b>
		<b>DH Total :</b>	<b>141802207.00</b>
<b>SH Total:</b>	<b>1867500.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>1867500.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>1867500.00</b>		
<b>GN Total:</b>	<b>8538548.00</b>		
<b>Division Total:</b>	<b>23636621.00</b>		
<b>Division Name</b>	RE036	Shahdol No. I	
<b>GN</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers	
<b>SM</b>			
<b>MI</b>	110	Miscellaneous Remittances	
<b>GH</b>			
<b>SH</b>	010	Rural Engineering Services	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
10	2024		3911654.00
		<b>SD Total :</b>	<b>3911654.00</b>
		<b>DH Total :</b>	<b>145713861.00</b>
<b>SH Total:</b>	<b>3911654.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>3911654.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>3911654.00</b>		
<b>GN Total:</b>	<b>3911654.00</b>		
<b>Division Total:</b>	<b>3911654.00</b>		
<b>Division Name</b>	RE037	Umaria	
<b>GN</b>			
<b>MH</b>	8443	Civil Deposits	
<b>SM</b>			
<b>MI</b>	111	Other Departmental Deposits	
<b>GH</b>			

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<b>Circle Name</b>	055 S.E., R.E.S, Rewa			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE037	Umaria		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		38379.00	<b>38379.00</b>
			<b>SD Total :</b>	<b>38379.00</b>
			<b>DH Total :</b>	<b>145752240.00</b>
<b>SH Total:</b>	<b>38379.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>38379.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>38379.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		20143.00	<b>20143.00</b>
			<b>SD Total :</b>	<b>20143.00</b>
			<b>DH Total :</b>	<b>145772383.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>20143.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>20143.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		3479550.00	<b>3479550.00</b>

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<b>Circle Name</b>	055 S.E., R.E.S, Rewa		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE037	Umaria	
<b>GN</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers	
<b>SM</b>			
<b>MI</b>	110	Miscellaneous Remittances	
<b>GH</b>			
<b>SH</b>	010	Rural Engineering Services	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
		<b>SD Total :</b>	<b>3479550.00</b>
		<b>DH Total :</b>	<b>149251933.00</b>
<b>SH Total:</b>	<b>3479550.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>3479550.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>3479550.00</b>		
<b>GN Total:</b>	<b>3538072.00</b>		
<b>Division Total:</b>	<b>3538072.00</b>		
<b>Division Name</b>	RE080	ANUPPUR	
<b>GN</b>	33	Tribal Welfare	
<b>MH</b>	2225	Welfare of Scheduled Castes Scheduled Tribes and other Backward classes	
<b>SM</b>	02	Welfare of Scheduled Tribes	
<b>MI</b>	277	Education	
<b>GH</b>	0102	SCHEDULED TRIBE SUB PLAN (SUB SCHEME)	
<b>SH</b>	0495	Junior Hostel	
<b>P/N</b>	P		
		<b>DH</b>	32
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
10	2024	V	243297.00
		<b>SD Total :</b>	<b>243297.00</b>
		<b>DH Total :</b>	<b>149495230.00</b>
<b>SH Total:</b>	<b>243297.00</b>		
<b>GH Total:</b>	<b>243297</b>		
<b>MI Total:</b>	<b>243297.00</b>		
<b>SM Total:</b>	<b>243297.00</b>		
<b>MH Total:</b>	<b>243297.00</b>		
<b>GN Total:</b>	<b>243297.00</b>		
<b>GN</b>			
<b>MH</b>	8658	Suspense Accounts	
<b>SM</b>			
<b>MI</b>	139	GST- tax Deducted at Source Suspense	
<b>GH</b>			
<b>SH</b>			
<b>P/N</b>			

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<b>Circle Name</b>	055 S.E., R.E.S, Rewa			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE080	ANUPPUR		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		62500.00	<b>62500.00</b>
		<b>SD Total :</b>	<b>62500.00</b>	<b>62500.00</b>
		<b>DH Total :</b>	<b>149557730.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>62500.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>62500.00</b>			
<b>GN Total:</b>	<b>62500.00</b>			
<b>Division Total:</b>	<b>305797.00</b>			
<b>Division Name</b>	RE081	SINGRAULI		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024	V	429122.00	<b>429122.00</b>
		<b>SD Total :</b>	<b>429122.00</b>	<b>429122.00</b>
		<b>DH Total :</b>	<b>149986852.00</b>	
<b>SH Total:</b>	<b>429122.00</b>			
<b>GH Total:</b>	<b>429122</b>			
<b>MI Total:</b>	<b>429122.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>429122.00</b>			
<b>GN Total:</b>	<b>429122.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		

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<b>Circle Name</b>	055 S.E., R.E.S, Rewa			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE081	SINGRAULI		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		18173574.00	18173574.00
			<b>SD Total :</b>	<b>18173574.00</b>
			<b>DH Total :</b>	<b>168160426.00</b>
<b>SH Total:</b>	<b>18173574.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>18173574.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>18173574.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		266676.00	266676.00
			<b>SD Total :</b>	<b>266676.00</b>
			<b>DH Total :</b>	<b>168427102.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>266676.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>266676.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		6900000.00	6900000.00



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<b>Circle Name</b>	055 S.E., R.E.S, Rewa		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE081	SINGRAULI	
<b>GN</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers	
<b>SM</b>			
<b>MI</b>	110	Miscellaneous Remittances	
<b>GH</b>			
<b>SH</b>	010	Rural Engineering Services	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
		<b>SD Total :</b>	<b>6900000.00</b>
		<b>DH Total :</b>	<b>175327102.00</b>
<b>SH Total:</b>	<b>6900000.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>6900000.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>6900000.00</b>		
<b>GN Total:</b>	<b>25340250.00</b>		
<b>Division Total:</b>	<b>25769372.00</b>		
<b>Division Name</b>	RE097	REWA NO-2	
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department	
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes	
<b>SM</b>			
<b>MI</b>	800	Other Expenditure	
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)	
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme	
<b>P/N</b>	P		
		<b>DH</b>	64
		<b>SD</b>	001
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
10	2024	V	1852432.00
		<b>SD Total :</b>	<b>1852432.00</b>
		<b>DH Total :</b>	<b>177179534.00</b>
<b>SH Total:</b>	<b>1852432.00</b>		
<b>GH Total:</b>	<b>1852432</b>		
<b>MI Total:</b>	<b>1852432.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>1852432.00</b>		
<b>GN Total:</b>	<b>1852432.00</b>		
<b>GN</b>			
<b>MH</b>	8443	Civil Deposits	
<b>SM</b>			
<b>MI</b>	111	Other Departmental Deposits	
<b>GH</b>			
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit	
<b>P/N</b>			



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<b>Circle Name</b>	057 S.E., R.E.S, Sagar			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE050	Sagar		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024	V	697004.00	<b>697004.00</b>
		<b>SD Total :</b>	<b>697004.00</b>	<b>697004.00</b>
		<b>DH Total :</b>	<b>182850076.00</b>	
<b>SH Total:</b>	<b>697004.00</b>			
<b>GH Total:</b>	<b>697004</b>			
<b>MI Total:</b>	<b>697004.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>697004.00</b>			
<b>GN Total:</b>	<b>697004.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		4130543.00	<b>4130543.00</b>
		<b>SD Total :</b>	<b>4130543.00</b>	<b>4130543.00</b>
		<b>DH Total :</b>	<b>186980619.00</b>	
<b>SH Total:</b>	<b>4130543.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>4130543.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>4130543.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				

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<b>Circle Name</b>	057 S.E., R.E.S, Sagar			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE050	Sagar		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		8986.00	<b>8986.00</b>
		<b>SD Total :</b>	<b>8986.00</b>	<b>8986.00</b>
		<b>DH Total :</b>	<b>186989605.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>8986.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>8986.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		5274000.00	<b>5274000.00</b>
		<b>SD Total :</b>	<b>5274000.00</b>	<b>5274000.00</b>
		<b>DH Total :</b>	<b>192263605.00</b>	
<b>SH Total:</b>	<b>5274000.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>5274000.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>5274000.00</b>			
<b>GN Total:</b>	<b>9413529.00</b>			
<b>Division Total:</b>	<b>10110533.00</b>			
<b>Division Name</b>	RE051	Chhattarpur		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			

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<b>Circle Name</b>	057 S.E., R.E.S, Sagar		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE051	Chhattarpur	
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department	
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes	
<b>SM</b>			
<b>MI</b>	800	Other Expenditure	
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)	
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme	
<b>P/N</b>	P		
		<b>DH</b>	64
		<b>SD</b>	001
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
10	2024	V	3541036.00
		<b>SD Total :</b>	<b>3541036.00</b>
		<b>DH Total :</b>	<b>195804641.00</b>
<b>SH Total:</b>	<b>3541036.00</b>		
<b>GH Total:</b>	<b>3541036</b>		
<b>MI Total:</b>	<b>3541036.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>3541036.00</b>		
<b>GN Total:</b>	<b>3541036.00</b>		
<b>GN</b>			
<b>MH</b>	8443	Civil Deposits	
<b>SM</b>			
<b>MI</b>	111	Other Departmental Deposits	
<b>GH</b>			
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
10	2024		468007.00
		<b>SD Total :</b>	<b>468007.00</b>
		<b>DH Total :</b>	<b>196272648.00</b>
<b>SH Total:</b>	<b>468007.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>468007.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>468007.00</b>		
<b>MH</b>	8658	Suspense Accounts	
<b>SM</b>			
<b>MI</b>	139	GST- tax Deducted at Source Suspense	
<b>GH</b>			
<b>SH</b>			
<b>P/N</b>			

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<b>Circle Name</b>	057 S.E., R.E.S, Sagar			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE051	Chhattarpur		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		76730.00	<b>76730.00</b>
			<b>SD Total :</b>	<b>76730.00</b>
			<b>DH Total :</b>	<b>196349378.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>76730.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>76730.00</b>			
<b>GN Total:</b>	<b>544737.00</b>			
<b>Division Total:</b>	<b>4085773.00</b>			
<b>Division Name</b>	RE052	Damoh		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		3352806.00	<b>3352806.00</b>
			<b>SD Total :</b>	<b>3352806.00</b>
			<b>DH Total :</b>	<b>199702184.00</b>
<b>SH Total:</b>	<b>3352806.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>3352806.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>3352806.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				

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<b>Circle Name</b>	057 S.E., R.E.S, Sagar		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE052	Damoh	
<b>GN</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers	
<b>SM</b>			
<b>MI</b>	110	Miscellaneous Remittances	
<b>GH</b>			
<b>SH</b>	010	Rural Engineering Services	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
10	2024		4665000.00
		<b>SD Total :</b>	<b>4665000.00</b>
		<b>DH Total :</b>	<b>204367184.00</b>
<b>SH Total:</b>	<b>4665000.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>4665000.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>4665000.00</b>		
<b>GN Total:</b>	<b>8017806.00</b>		
<b>Division Total:</b>	<b>8017806.00</b>		
<b>Division Name</b>	RE053	Panna	
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department	
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes	
<b>SM</b>			
<b>MI</b>	800	Other Expenditure	
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)	
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme	
<b>P/N</b>	P		
		<b>DH</b>	64
		<b>SD</b>	001
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
10	2024	V	581284.00
		<b>SD Total :</b>	<b>581284.00</b>
		<b>DH Total :</b>	<b>204948468.00</b>
<b>SH Total:</b>	<b>581284.00</b>		
<b>GH Total:</b>	<b>581284</b>		
<b>MI Total:</b>	<b>581284.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>581284.00</b>		
<b>GN Total:</b>	<b>581284.00</b>		
<b>GN</b>			
<b>MH</b>	8443	Civil Deposits	
<b>SM</b>			
<b>MI</b>	111	Other Departmental Deposits	
<b>GH</b>			
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit	

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<b>Circle Name</b>	057 S.E., R.E.S, Sagar			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE053	Panna		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		374036.00	<b>374036.00</b>
			<b>SD Total :</b>	<b>374036.00</b>
			<b>DH Total :</b>	<b>205322504.00</b>
<b>SH Total:</b>	<b>374036.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>374036.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>374036.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		659272.00	<b>659272.00</b>
			<b>SD Total :</b>	<b>659272.00</b>
			<b>DH Total :</b>	<b>205981776.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>659272.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>659272.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		1810000.00	<b>1810000.00</b>



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<b>Circle Name</b>	057 S.E., R.E.S, Sagar		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE053	Panna	
<b>GN</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers	
<b>SM</b>			
<b>MI</b>	110	Miscellaneous Remittances	
<b>GH</b>			
<b>SH</b>	010	Rural Engineering Services	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
		<b>SD Total :</b>	<b>1810000.00</b>
		<b>DH Total :</b>	<b>207791776.00</b>
<b>SH Total:</b>	<b>1810000.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>1810000.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>1810000.00</b>		
<b>GN Total:</b>	<b>2843308.00</b>		
<b>Division Total:</b>	<b>3424592.00</b>		
<b>Division Name</b>	RE054	Tikamgarh	
<b>GN</b>	49	Scheduled Caste Welfare	
<b>MH</b>	2225	Welfare of Scheduled Castes Scheduled Tribes and other Backward classes	
<b>SM</b>	01	Welfare of Scheduled Castes	
<b>MI</b>	277	Education	
<b>GH</b>	0103	SCHEDULED CASTES SUB PLAN (SUB SCHEME)	
<b>SH</b>	4717	Harijan Hostels	
<b>P/N</b>	P		
		<b>DH</b>	32
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
10	2024	V	482430.00
		<b>SD Total :</b>	<b>482430.00</b>
		<b>DH Total :</b>	<b>208274206.00</b>
<b>SH Total:</b>	<b>482430.00</b>		
<b>GH Total:</b>	<b>482430</b>		
<b>MI Total:</b>	<b>482430.00</b>		
<b>SM Total:</b>	<b>482430.00</b>		
<b>MH Total:</b>	<b>482430.00</b>		
<b>GN Total:</b>	<b>482430.00</b>		
<b>GN</b>			
<b>MH</b>	8443	Civil Deposits	
<b>SM</b>			
<b>MI</b>	111	Other Departmental Deposits	
<b>GH</b>			
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit	
<b>P/N</b>			

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<b>Circle Name</b>	057 S.E., R.E.S, Sagar			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE054	Tikamgarh		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		64345.00	<b>64345.00</b>
			<b>SD Total :</b>	<b>64345.00</b>
			<b>DH Total :</b>	<b>208338551.00</b>
<b>SH Total:</b>	<b>64345.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>64345.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>64345.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		26890.00	<b>26890.00</b>
			<b>SD Total :</b>	<b>26890.00</b>
			<b>DH Total :</b>	<b>208365441.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>26890.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>26890.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		1715605.00	<b>1715605.00</b>

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<b>Circle Name</b>	057 S.E., R.E.S, Sagar		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE054	Tikamgarh	
<b>GN</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers	
<b>SM</b>			
<b>MI</b>	110	Miscellaneous Remittances	
<b>GH</b>			
<b>SH</b>	010	Rural Engineering Services	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
		<b>SD Total :</b>	<b>1715605.00</b>
		<b>DH Total :</b>	<b>210081046.00</b>
<b>SH Total:</b>	<b>1715605.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>1715605.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>1715605.00</b>		
<b>GN Total:</b>	<b>1806840.00</b>		
<b>Division Total:</b>	<b>2289270.00</b>		
<b>Division Name</b>	RE094	SAGAR NO-2	
<b>GN</b>			
<b>MH</b>	8443	Civil Deposits	
<b>SM</b>			
<b>MI</b>	111	Other Departmental Deposits	
<b>GH</b>			
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
10	2024		922979.00
		<b>SD Total :</b>	<b>922979.00</b>
		<b>DH Total :</b>	<b>211004025.00</b>
<b>SH Total:</b>	<b>922979.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>922979.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>922979.00</b>		
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers	
<b>SM</b>			
<b>MI</b>	110	Miscellaneous Remittances	
<b>GH</b>			
<b>SH</b>	010	Rural Engineering Services	
<b>P/N</b>			

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<b>Circle Name</b>	057 S.E., R.E.S, Sagar			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE094	SAGAR NO-2		
<b>GN</b>				
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		600000.00	<b>600000.00</b>
		<b>SD Total :</b>	<b>600000.00</b>	<b>600000.00</b>
		<b>DH Total :</b>	<b>211604025.00</b>	
<b>SH Total:</b>	<b>600000.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>600000.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>600000.00</b>			
<b>GN Total:</b>	<b>1522979.00</b>			
<b>Division Total:</b>	<b>1522979.00</b>			
<b>Flag Total:</b>	<b>29450953.00</b>			
<b>Circle Total:</b>	<b>29450953.00</b>			
<b>Circle Name</b>	053 S.E., R.E.S, Ujjain			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE013	Neemuch		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024	V	1341929.00	<b>1341929.00</b>
		<b>SD Total :</b>	<b>1341929.00</b>	<b>1341929.00</b>
		<b>DH Total :</b>	<b>212945954.00</b>	
<b>SH Total:</b>	<b>1341929.00</b>			
<b>GH Total:</b>	<b>1341929</b>			
<b>MI Total:</b>	<b>1341929.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1341929.00</b>			
<b>GN Total:</b>	<b>1341929.00</b>			
<b>GN</b>	33	Tribal Welfare		
<b>MH</b>	2225	Welfare of Scheduled Castes Scheduled Tribes and other Backward classes		

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<b>Circle Name</b>	053 S.E., R.E.S, Ujjain			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE013 Neemuch			
<b>GN</b>	33	Tribal Welfare		
<b>MH</b>	2225	Welfare of Scheduled Castes Scheduled Tribes and other Backward classes		
<b>SM</b>	02	Welfare of Scheduled Tribes		
<b>MI</b>	277	Education		
<b>GH</b>	0102	SCHEDULED TRIBE SUB PLAN (SUB SCHEME)		
<b>SH</b>	1398	Hostel		
<b>P/N</b>	P			
		<b>DH</b>	32	
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024	V	581326.00	<b>581326.00</b>
		<b>SD Total :</b>	<b>581326.00</b>	<b>581326.00</b>
		<b>DH Total :</b>	<b>213527280.00</b>	
<b>SH Total:</b>	<b>581326.00</b>			
<b>GH Total:</b>	<b>581326</b>			
<b>MI Total:</b>	<b>581326.00</b>			
<b>SM Total:</b>	<b>581326.00</b>			
<b>MH Total:</b>	<b>581326.00</b>			
<b>GN Total:</b>	<b>581326.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		557685.00	<b>557685.00</b>
		<b>SD Total :</b>	<b>557685.00</b>	<b>557685.00</b>
		<b>DH Total :</b>	<b>214084965.00</b>	
<b>SH Total:</b>	<b>557685.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>557685.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>557685.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		41735.00	<b>41735.00</b>



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<b>Circle Name</b>	053 S.E., R.E.S, Ujjain			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE018 Ujjain			
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024	V	1565573.00	<b>1565573.00</b>
		<b>SD Total :</b>	<b>1565573.00</b>	<b>1565573.00</b>
		<b>DH Total :</b>	<b>215821273.00</b>	
<b>SH Total:</b>	<b>1565573.00</b>			
<b>GH Total:</b>	<b>1565573</b>			
<b>MI Total:</b>	<b>1565573.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1565573.00</b>			
<b>GN Total:</b>	<b>1565573.00</b>			
<b>GN</b>	54	Expenditure Pertaining to Agricultural Research and Education		
<b>MH</b>	2225	Welfare of Scheduled Castes Scheduled Tribes and other Backward classes		
<b>SM</b>	03	Welfare of Backward Classes		
<b>MI</b>	277	Education		
<b>GH</b>	0101	NORMAL		
<b>SH</b>	9545	Maintenance of Departmental Assets		
<b>P/N</b>	P			
		<b>DH</b>	33	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024	V	513221.00	<b>513221.00</b>
		<b>SD Total :</b>	<b>513221.00</b>	<b>513221.00</b>
		<b>DH Total :</b>	<b>216334494.00</b>	
<b>SH Total:</b>	<b>513221.00</b>			
<b>GH Total:</b>	<b>513221</b>			
<b>MI Total:</b>	<b>513221.00</b>			
<b>SM Total:</b>	<b>513221.00</b>			
<b>MH Total:</b>	<b>513221.00</b>			
<b>GN Total:</b>	<b>513221.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				

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<b>Circle Name</b>	053	S.E., R.E.S, Ujjain		
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE018	Ujjain		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		921208.00	<b>921208.00</b>
			<b>SD Total :</b>	<b>921208.00</b>
			<b>DH Total :</b>	<b>217255702.00</b>
<b>SH Total:</b>	<b>921208.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>921208.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>921208.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		17610.00	<b>17610.00</b>
			<b>SD Total :</b>	<b>17610.00</b>
			<b>DH Total :</b>	<b>217273312.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>17610.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>17610.00</b>			
<b>GN Total:</b>	<b>938818.00</b>			
<b>Division Total:</b>	<b>3017612.00</b>			
<b>Division Name</b>	RE019	Ratlam		
<b>GN</b>	38	Additional Expenditure under Employment Programme		
<b>MH</b>	2210	Medical and Public Health		
<b>SM</b>	02	Urban Health Services- Other systems of medicine		
<b>MI</b>	101	Ayurveda		
<b>GH</b>	0101	NORMAL		
<b>SH</b>	9545	Maintenance of Departmental Assets		
<b>P/N</b>	P			



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Circle Name	053	S.E., R.E.S, Ujjain		
Flag	Divisions			
Division Name	RE019	Ratlam		
GN	38	Additional Expenditure under Employment Programme		
MH	2210	Medical and Public Health		
SM	02	Urban Health Services- Other systems of medicine		
MI	101	Ayurveda		
GH	0101	NORMAL		
SH	9545	Maintenance of Departmental Assets		
P/N	P			
		DH	33	
		SD	001	
Month	Year	V/C	Debit Amount	
10	2024	V	367104.00	367104.00
		SD Total :	367104.00	367104.00
		DH Total :	217640416.00	
SH Total:	367104.00			
GH Total:	367104			
MI Total:	367104.00			
SM Total:	367104.00			
MH Total:	367104.00			
GN Total:	367104.00			
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				
		DH		
		SD		
Month	Year	V/C	Debit Amount	
10	2024		1420652.00	1420652.00
		SD Total :	1420652.00	1420652.00
		DH Total :	219061068.00	
SH Total:	1420652.00			
GH Total:				
MI Total:	1420652.00			
SM Total:				
MH Total:	1420652.00			
MH	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
SM				
MI	110	Miscellaneous Remittances		
GH				
SH	010	Rural Engineering Services		
P/N				



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<b>Circle Name</b>	053 S.E., R.E.S, Ujjain			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE020	Dewas		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		614692.00	<b>614692.00</b>
			<b>SD Total :</b>	<b>614692.00</b>
			<b>DH Total :</b>	<b>221666349.00</b>
<b>SH Total:</b>	<b>614692.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>614692.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>614692.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		96792.00	<b>96792.00</b>
			<b>SD Total :</b>	<b>96792.00</b>
			<b>DH Total :</b>	<b>221763141.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>96792.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>96792.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		873845.00	<b>873845.00</b>

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<b>Circle Name</b>	053	S.E., R.E.S, Ujjain	
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE020	Dewas	
<b>GN</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers	
<b>SM</b>			
<b>MI</b>	110	Miscellaneous Remittances	
<b>GH</b>			
<b>SH</b>	010	Rural Engineering Services	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
		<b>SD Total :</b>	<b>873845.00</b>
		<b>DH Total :</b>	<b>222636986.00</b>
<b>SH Total:</b>	<b>873845.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>873845.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>873845.00</b>		
<b>GN Total:</b>	<b>1585329.00</b>		
<b>Division Total:</b>	<b>3035918.00</b>		
<b>Division Name</b>	RE021	Shajapur	
<b>GN</b>	38	Additional Expenditure under Employment Programme	
<b>MH</b>	2210	Medical and Public Health	
<b>SM</b>	02	Urban Health Services- Other systems of medicine	
<b>MI</b>	101	Ayurveda	
<b>GH</b>	0101	NORMAL	
<b>SH</b>	9545	Maintenance of Departmental Assets	
<b>P/N</b>	P		
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
		<b>SD Total :</b>	<b>252860.00</b>
		<b>DH Total :</b>	<b>222889846.00</b>
<b>SH Total:</b>	<b>252860.00</b>		
<b>GH Total:</b>	<b>252860</b>		
<b>MI Total:</b>	<b>252860.00</b>		
<b>SM Total:</b>	<b>252860.00</b>		
<b>MH Total:</b>	<b>252860.00</b>		
<b>GN Total:</b>	<b>252860.00</b>		
<b>GN</b>			
<b>MH</b>	8443	Civil Deposits	
<b>SM</b>			
<b>MI</b>	111	Other Departmental Deposits	
<b>GH</b>			
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit	
<b>P/N</b>			

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<b>Circle Name</b>	053	S.E., R.E.S, Ujjain		
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE021	Shajapur		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		73855.00	73855.00
		<b>SD Total :</b>	<b>73855.00</b>	<b>73855.00</b>
		<b>DH Total :</b>	<b>222963701.00</b>	
<b>SH Total:</b>	<b>73855.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>73855.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>73855.00</b>			
<b>GN Total:</b>	<b>73855.00</b>			
<b>Division Total:</b>	<b>326715.00</b>			
<b>Division Name</b>	RE022	Mandsaur		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024	V	100687.00	100687.00
		<b>SD Total :</b>	<b>100687.00</b>	<b>100687.00</b>
		<b>DH Total :</b>	<b>223064388.00</b>	
<b>SH Total:</b>	<b>100687.00</b>			
<b>GH Total:</b>	<b>100687</b>			
<b>MI Total:</b>	<b>100687.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>100687.00</b>			
<b>GN Total:</b>	<b>100687.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		

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<b>Circle Name</b>	053 S.E., R.E.S, Ujjain			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE022	Mandsaur		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		2167682.00	<b>2167682.00</b>
			<b>SD Total :</b>	<b>2167682.00</b>
			<b>DH Total :</b>	<b>225232070.00</b>
<b>SH Total:</b>	<b>2167682.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>2167682.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>2167682.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		17446.00	<b>17446.00</b>
			<b>SD Total :</b>	<b>17446.00</b>
			<b>DH Total :</b>	<b>225249516.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>17446.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>17446.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		1027000.00	<b>1027000.00</b>

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<b>Circle Name</b>	053	S.E., R.E.S, Ujjain
<b>Flag</b>	Divisions	
<b>Division Name</b>	RE022	Mandsaur
<b>GN</b>		
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers
<b>SM</b>		
<b>MI</b>	110	Miscellaneous Remittances
<b>GH</b>		
<b>SH</b>	010	Rural Engineering Services
<b>P/N</b>		
		<b>DH</b>
		<b>SD</b>
<b>Month</b>	<b>Year</b>	<b>V/C</b>
		<b>Debit Amount</b>
		<b>SD Total :</b>
		<b>1027000.00</b>
		<b>1027000.00</b>
		<b>DH Total :</b>
		<b>226276516.00</b>
<b>SH Total:</b>	<b>1027000.00</b>	
<b>GH Total:</b>		
<b>MI Total:</b>	<b>1027000.00</b>	
<b>SM Total:</b>		
<b>MH Total:</b>	<b>1027000.00</b>	
<b>GN Total:</b>	<b>3212128.00</b>	
<b>Division Total:</b>	<b>3312815.00</b>	
<b>Division Name</b>	RE088	AGAR
<b>GN</b>	14	Expenditure Pertaining to Animal Husbandry Department
<b>MH</b>	4403	Capital Outlay on Animal Husbandry
<b>SM</b>		
<b>MI</b>	800	Other Expenditure
<b>GH</b>	0101	NORMAL
<b>SH</b>	7482	Cow Shelter Research and Production Center
<b>P/N</b>	P	
		<b>DH</b>
		<b>SD</b>
<b>Month</b>	<b>Year</b>	<b>V/C</b>
		<b>Debit Amount</b>
		<b>SD Total :</b>
		<b>1425608.00</b>
		<b>1425608.00</b>
		<b>DH Total :</b>
		<b>227702124.00</b>
<b>SH Total:</b>	<b>1425608.00</b>	
<b>GH Total:</b>	<b>1425608</b>	
<b>MI Total:</b>	<b>1425608.00</b>	
<b>SM Total:</b>		
<b>MH Total:</b>	<b>1425608.00</b>	
<b>GN Total:</b>	<b>1425608.00</b>	
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes
<b>SM</b>		
<b>MI</b>	800	Other Expenditure
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme
<b>P/N</b>	P	

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<b>Circle Name</b>	053 S.E., R.E.S, Ujjain		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE088	AGAR	
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department	
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes	
<b>SM</b>			
<b>MI</b>	800	Other Expenditure	
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)	
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme	
<b>P/N</b>	P		
		<b>DH</b>	64
		<b>SD</b>	001
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
10	2024	V	6776541.00
		<b>SD Total :</b>	<b>6776541.00</b>
		<b>DH Total :</b>	<b>234478665.00</b>
<b>SH Total:</b>	<b>6776541.00</b>		
<b>GH Total:</b>	<b>6776541</b>		
<b>MI Total:</b>	<b>6776541.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>6776541.00</b>		
<b>GN Total:</b>	<b>6776541.00</b>		
<b>GN</b>			
<b>MH</b>	8443	Civil Deposits	
<b>SM</b>			
<b>MI</b>	111	Other Departmental Deposits	
<b>GH</b>			
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
10	2024		6150607.00
		<b>SD Total :</b>	<b>6150607.00</b>
		<b>DH Total :</b>	<b>240629272.00</b>
<b>SH Total:</b>	<b>6150607.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>6150607.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>6150607.00</b>		
<b>MH</b>	8658	Suspense Accounts	
<b>SM</b>			
<b>MI</b>	139	GST- tax Deducted at Source Suspense	
<b>GH</b>			
<b>SH</b>			
<b>P/N</b>			



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<b>Circle Name</b>	053 S.E., R.E.S, Ujjain			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE088	AGAR		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		513988.00	<b>513988.00</b>
			<b>SD Total :</b>	<b>513988.00</b>
			<b>DH Total :</b>	<b>241143260.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>513988.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>513988.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		576960.00	<b>576960.00</b>
			<b>SD Total :</b>	<b>576960.00</b>
			<b>DH Total :</b>	<b>241720220.00</b>
<b>SH Total:</b>	<b>576960.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>576960.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>576960.00</b>			
<b>GN Total:</b>	<b>7241555.00</b>			
<b>Division Total:</b>	<b>15443704.00</b>			
<b>Flag Total:</b>	<b>30116195.00</b>			
<b>Circle Total:</b>	<b>30116195.00</b>			
<b>Circle Name</b>	052 S.E., R.E.S, ,Indore			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE008	Indore		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		

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<b>Circle Name</b>	052 S.E., R.E.S, ,Indore			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE008  Indore			
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024	V	1054262.00	<b>1054262.00</b>
		<b>SD Total :</b>	<b>1054262.00</b>	<b>1054262.00</b>
		<b>DH Total :</b>	<b>242774482.00</b>	
<b>SH Total:</b>	<b>1054262.00</b>			
<b>GH Total:</b>	<b>1054262</b>			
<b>MI Total:</b>	<b>1054262.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1054262.00</b>			
<b>GN Total:</b>	<b>1054262.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		1601609.00	<b>1601609.00</b>
		<b>SD Total :</b>	<b>1601609.00</b>	<b>1601609.00</b>
		<b>DH Total :</b>	<b>244376091.00</b>	
<b>SH Total:</b>	<b>1601609.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>1601609.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1601609.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				

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<b>Circle Name</b>	052 S.E., R.E.S, ,Indore			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE008	Indore		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		213260.00	<b>213260.00</b>
		<b>SD Total :</b>	<b>213260.00</b>	<b>213260.00</b>
		<b>DH Total :</b>	<b>244589351.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>213260.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>213260.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		534822.00	<b>534822.00</b>
		<b>SD Total :</b>	<b>534822.00</b>	<b>534822.00</b>
		<b>DH Total :</b>	<b>245124173.00</b>	
<b>SH Total:</b>	<b>534822.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>534822.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>534822.00</b>			
<b>GN Total:</b>	<b>2349691.00</b>			
<b>Division Total:</b>	<b>3403953.00</b>			
<b>Division Name</b>	RE009	ALIRAJPUR (W.E.F 04/11)		
<b>GN</b>	16	Fisheries		
<b>MH</b>	2405	Fisheries		
<b>SM</b>				
<b>MI</b>	101	Inland fisheries		
<b>GH</b>				
<b>SH</b>	0162	District Leval Staff for Inland Fisheries		
<b>P/N</b>	P			

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<b>Circle Name</b>	052 S.E., R.E.S, ,Indore			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE009 ALIRAJPUR (W.E.F 04/11)			
<b>GN</b>	16	Fisheries		
<b>MH</b>	2405	Fisheries		
<b>SM</b>				
<b>MI</b>	101	Inland fisheries		
<b>GH</b>				
<b>SH</b>	0162	District Leval Staff for Inland Fisheries		
<b>P/N</b>	P			
		<b>DH</b>	32	
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024	V	320241.00	<b>320241.00</b>
		<b>SD Total :</b>	<b>320241.00</b>	<b>320241.00</b>
		<b>DH Total :</b>	<b>245444414.00</b>	
<b>SH Total:</b>	<b>320241.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>320241.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>320241.00</b>			
<b>GN Total:</b>	<b>320241.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		3116943.00	<b>3116943.00</b>
		<b>SD Total :</b>	<b>3116943.00</b>	<b>3116943.00</b>
		<b>DH Total :</b>	<b>248561357.00</b>	
<b>SH Total:</b>	<b>3116943.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>3116943.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>3116943.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		8850.00	<b>8850.00</b>

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<b>Circle Name</b>	052 S.E., R.E.S, ,Indore		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE009	ALIRAJPUR (W.E.F 04/11)	
<b>GN</b>			
<b>MH</b>	8658	Suspense Accounts	
<b>SM</b>			
<b>MI</b>	139	GST- tax Deducted at Source Suspense	
<b>GH</b>			
<b>SH</b>			
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
		<b>SD Total :</b>	<b>8850.00</b>
		<b>DH Total :</b>	<b>248570207.00</b>
<b>SH Total:</b>			
<b>GH Total:</b>			
<b>MI Total:</b>	<b>8850.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>8850.00</b>		
<b>GN Total:</b>	<b>3125793.00</b>		
<b>Division Total:</b>	<b>3446034.00</b>		
<b>Division Name</b>	RE010	JHABUA (W.E.F 04/11)	
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department	
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes	
<b>SM</b>			
<b>MI</b>	800	Other Expenditure	
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)	
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme	
<b>P/N</b>	P		
		<b>DH</b>	64
		<b>SD</b>	001
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
10	2024	V	3652305.00
		<b>SD Total :</b>	<b>3652305.00</b>
		<b>DH Total :</b>	<b>252222512.00</b>
<b>SH Total:</b>	<b>3652305.00</b>		
<b>GH Total:</b>	<b>3652305</b>		
<b>MI Total:</b>	<b>3652305.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>3652305.00</b>		
<b>GN Total:</b>	<b>3652305.00</b>		
<b>GN</b>			
<b>MH</b>	8443	Civil Deposits	
<b>SM</b>			
<b>MI</b>	111	Other Departmental Deposits	
<b>GH</b>			
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit	
<b>P/N</b>			

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<b>Circle Name</b>	052 S.E., R.E.S, ,Indore			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE010	JHABUA (W.E.F 04/11)		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		1407644.00	<b>1407644.00</b>
			<b>SD Total :</b>	<b>1407644.00</b>
			<b>DH Total :</b>	<b>253630156.00</b>
<b>SH Total:</b>	<b>1407644.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>1407644.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1407644.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		60510.00	<b>60510.00</b>
			<b>SD Total :</b>	<b>60510.00</b>
			<b>DH Total :</b>	<b>253690666.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>60510.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>60510.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		1764000.00	<b>1764000.00</b>

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<b>Circle Name</b>	052 S.E., R.E.S, ,Indore		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE010	JHABUA (W.E.F 04/11)	
<b>GN</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers	
<b>SM</b>			
<b>MI</b>	110	Miscellaneous Remittances	
<b>GH</b>			
<b>SH</b>	010	Rural Engineering Services	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
		<b>SD Total :</b>	<b>1764000.00</b>
		<b>DH Total :</b>	<b>255454666.00</b>
<b>SH Total:</b>	<b>1764000.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>1764000.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>1764000.00</b>		
<b>GN Total:</b>	<b>3232154.00</b>		
<b>Division Total:</b>	<b>6884459.00</b>		
<b>Division Name</b>	RE011	Khargone	
<b>GN</b>			
<b>MH</b>	8443	Civil Deposits	
<b>SM</b>			
<b>MI</b>	111	Other Departmental Deposits	
<b>GH</b>			
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
10	2024		3807603.00
		<b>SD Total :</b>	<b>3807603.00</b>
		<b>DH Total :</b>	<b>259262269.00</b>
<b>SH Total:</b>	<b>3807603.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>3807603.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>3807603.00</b>		
<b>MH</b>	8658	Suspense Accounts	
<b>SM</b>			
<b>MI</b>	139	GST- tax Deducted at Source Suspense	
<b>GH</b>			
<b>SH</b>			
<b>P/N</b>			

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<b>Circle Name</b>	052 S.E., R.E.S, ,Indore			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE011	Khargone		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		6204.00	<b>6204.00</b>
			<b>SD Total :</b>	<b>6204.00</b>
			<b>DH Total :</b>	<b>259268473.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>6204.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>6204.00</b>			
<b>GN Total:</b>	<b>3813807.00</b>			
<b>Division Total:</b>	<b>3813807.00</b>			
<b>Division Name</b>	RE012	Thikri Khargone		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		4045805.00	<b>4045805.00</b>
			<b>SD Total :</b>	<b>4045805.00</b>
			<b>DH Total :</b>	<b>263314278.00</b>
<b>SH Total:</b>	<b>4045805.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>4045805.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>4045805.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				



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<b>Circle Name</b>	052 S.E., R.E.S, ,Indore				
<b>Flag</b>	Divisions				
<b>Division Name</b>	RE012	Thikri Khargone			
<b>GN</b>					
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers			
<b>SM</b>					
<b>MI</b>	110	Miscellaneous Remittances			
<b>GH</b>					
<b>SH</b>	010	Rural Engineering Services			
<b>P/N</b>					
			<b>DH</b>		
			<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
10	2024		3400800.00	<b>3400800.00</b>	
			<b>SD Total :</b>	<b>3400800.00</b>	<b>3400800.00</b>
			<b>DH Total :</b>	<b>266715078.00</b>	
<b>SH Total:</b>	<b>3400800.00</b>				
<b>GH Total:</b>					
<b>MI Total:</b>	<b>3400800.00</b>				
<b>SM Total:</b>					
<b>MH Total:</b>	<b>3400800.00</b>				
<b>GN Total:</b>	<b>7446605.00</b>				
<b>Division Total:</b>	<b>7446605.00</b>				
<b>Division Name</b>	RE014	Khandwa			
<b>GN</b>					
<b>MH</b>	8443	Civil Deposits			
<b>SM</b>					
<b>MI</b>	111	Other Departmental Deposits			
<b>GH</b>					
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit			
<b>P/N</b>					
			<b>DH</b>		
			<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
10	2024		1970302.00	<b>1970302.00</b>	
			<b>SD Total :</b>	<b>1970302.00</b>	<b>1970302.00</b>
			<b>DH Total :</b>	<b>268685380.00</b>	
<b>SH Total:</b>	<b>1970302.00</b>				
<b>GH Total:</b>					
<b>MI Total:</b>	<b>1970302.00</b>				
<b>SM Total:</b>					
<b>MH Total:</b>	<b>1970302.00</b>				
<b>GN Total:</b>	<b>1970302.00</b>				
<b>Division Total:</b>	<b>1970302.00</b>				
<b>Division Name</b>	RE015	BURHANPUR			
<b>GN</b>					
<b>MH</b>	8443	Civil Deposits			
<b>SM</b>					
<b>MI</b>	111	Other Departmental Deposits			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 10 / 2024

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<b>Circle Name</b>	052 S.E., R.E.S, ,Indore			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE015	BURHANPUR		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		214306.00	<b>214306.00</b>
			<b>SD Total :</b>	<b>214306.00</b>
			<b>DH Total :</b>	<b>268899686.00</b>
<b>SH Total:</b>	<b>214306.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>214306.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>214306.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		4276.00	<b>4276.00</b>
			<b>SD Total :</b>	<b>4276.00</b>
			<b>DH Total :</b>	<b>268903962.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>4276.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>4276.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		261000.00	<b>261000.00</b>

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 10 / 2024

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<b>Circle Name</b>	052 S.E., R.E.S, ,Indore		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE015	BURHANPUR	
<b>GN</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers	
<b>SM</b>			
<b>MI</b>	110	Miscellaneous Remittances	
<b>GH</b>			
<b>SH</b>	010	Rural Engineering Services	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
		<b>SD Total :</b>	<b>261000.00</b>
		<b>DH Total :</b>	<b>269164962.00</b>
<b>SH Total:</b>	<b>261000.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>261000.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>261000.00</b>		
<b>GN Total:</b>	<b>479582.00</b>		
<b>Division Total:</b>	<b>479582.00</b>		
<b>Division Name</b>	RE016	Dhar	
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department	
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes	
<b>SM</b>			
<b>MI</b>	800	Other Expenditure	
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)	
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme	
<b>P/N</b>	P		
		<b>DH</b>	64
		<b>SD</b>	001
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
10	2024	V	15118619.00
		<b>SD Total :</b>	<b>15118619.00</b>
		<b>DH Total :</b>	<b>284283581.00</b>
<b>SH Total:</b>	<b>15118619.00</b>		
<b>GH Total:</b>	<b>15118619</b>		
<b>MI Total:</b>	<b>15118619.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>15118619.00</b>		
<b>GN Total:</b>	<b>15118619.00</b>		
<b>GN</b>	33	Tribal Welfare	
<b>MH</b>	2225	Welfare of Scheduled Castes Scheduled Tribes and other Backward classes	
<b>SM</b>	01	Welfare of Scheduled Castes	
<b>MI</b>	001	Direction and Administration	
<b>GH</b>	0101	NORMAL	
<b>SH</b>	9545	Maintenance of Departmental Assets	
<b>P/N</b>	P		

Classified Abstract - Expenditure - Non-Plan/Plan

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<b>Circle Name</b>	052 S.E., R.E.S, ,Indore			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE016	Dhar		
<b>GN</b>	33	Tribal Welfare		
<b>MH</b>	2225	Welfare of Scheduled Castes Scheduled Tribes and other Backward classes		
<b>SM</b>	01	Welfare of Scheduled Castes		
<b>MI</b>	001	Direction and Administration		
<b>GH</b>	0101	NORMAL		
<b>SH</b>	9545	Maintenance of Departmental Assets		
<b>P/N</b>	P			
		<b>DH</b>	33	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024	V	4907877.00	<b>4907877.00</b>
		<b>SD Total :</b>	<b>4907877.00</b>	<b>4907877.00</b>
		<b>DH Total :</b>	<b>289191458.00</b>	
<b>SH Total:</b>	<b>4907877.00</b>			
<b>GH Total:</b>	<b>4907877</b>			
<b>MI Total:</b>	<b>4907877.00</b>			
<b>SM Total:</b>	<b>4907877.00</b>			
<b>MH Total:</b>	<b>4907877.00</b>			
<b>GN Total:</b>	<b>4907877.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		1092468.00	<b>1092468.00</b>
		<b>SD Total :</b>	<b>1092468.00</b>	<b>1092468.00</b>
		<b>DH Total :</b>	<b>290283926.00</b>	
<b>SH Total:</b>	<b>1092468.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>1092468.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1092468.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		248667.00	<b>248667.00</b>

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<b>Circle Name</b>	052 S.E., R.E.S, ,Indore			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE016	Dhar		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
		<b>SD Total :</b>	<b>248667.00</b>	<b>248667.00</b>
		<b>DH Total :</b>	<b>290532593.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>248667.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>248667.00</b>			
<b>GN Total:</b>	<b>1341135.00</b>			
<b>Division Total:</b>	<b>21367631.00</b>			
<b>Division Name</b>	RE017	Manawar Dhar		
<b>GN</b>				
<b>MH</b>	8671	Departmental Balance		
<b>SM</b>				
<b>MI</b>	101	Civil		
<b>GH</b>				
<b>SH</b>	03	Departmental Balances RES Balances		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
	10	2024	0.00	0.00
		<b>SD Total :</b>	<b>0.00</b>	<b>0.00</b>
		<b>DH Total :</b>	<b>290532593.00</b>	
<b>SH Total:</b>	<b>0.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>0.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>0.00</b>			
<b>GN Total:</b>	<b>0.00</b>			
<b>Division Total:</b>	<b>0.00</b>			
<b>Division Name</b>	RE085	MAHESHWAR KHARGONE		
<b>GN</b>	33	Tribal Welfare		
<b>MH</b>	2202	General Education		
<b>SM</b>	02	Secondary Education		
<b>MI</b>	109	Government Secondary Schools		
<b>GH</b>	0102	SCHEDULED TRIBE SUB PLAN (SUB SCHEME)		
<b>SH</b>	0581	Government High / Higher Secondary Schools		

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<b>Circle Name</b>	052 S.E., R.E.S, ,Indore			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE085	MAHESHWAR KHARGONE		
<b>GN</b>	33	Tribal Welfare		
<b>MH</b>	2202	General Education		
<b>SM</b>	02	Secondary Education		
<b>MI</b>	109	Government Secondary Schools		
<b>GH</b>	0102	SCHEDULED TRIBE SUB PLAN (SUB SCHEME)		
<b>SH</b>	0581	Government High / Higher Secondary Schools		
<b>P/N</b>	P			
		<b>DH</b>	32	
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024	V	388044.00	<b>388044.00</b>
		<b>SD Total :</b>	<b>388044.00</b>	<b>388044.00</b>
		<b>DH Total :</b>	<b>290920637.00</b>	
<b>SH Total:</b>	<b>388044.00</b>			
<b>GH Total:</b>	<b>388044</b>			
<b>MI Total:</b>	<b>388044.00</b>			
<b>SM Total:</b>	<b>388044.00</b>			
<b>MH Total:</b>	<b>388044.00</b>			
<b>GN Total:</b>	<b>388044.00</b>			
<b>Division Total:</b>	<b>388044.00</b>			
<b>Flag Total:</b>	<b>49200417.00</b>			
<b>Circle Total:</b>	<b>49200417.00</b>			
<b>Circle Name</b>	056 S.E., R.E.S, Jabalpur			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE039	Jabalpur		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		15834048.00	<b>15834048.00</b>
		<b>SD Total :</b>	<b>15834048.00</b>	<b>15834048.00</b>
		<b>DH Total :</b>	<b>306754685.00</b>	
<b>SH Total:</b>	<b>15834048.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>15834048.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>15834048.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 10 / 2024

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<b>Circle Name</b>	056 S.E., R.E.S, Jabalpur			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE039	Jabalpur		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		47245.00	<b>47245.00</b>
		<b>SD Total :</b>	<b>47245.00</b>	<b>47245.00</b>
		<b>DH Total :</b>	<b>306801930.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>47245.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>47245.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		15993108.00	<b>15993108.00</b>
		<b>SD Total :</b>	<b>15993108.00</b>	<b>15993108.00</b>
		<b>DH Total :</b>	<b>322795038.00</b>	
<b>SH Total:</b>	<b>15993108.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>15993108.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>15993108.00</b>			
<b>GN Total:</b>	<b>31874401.00</b>			
<b>Division Total:</b>	<b>31874401.00</b>			
<b>Division Name</b>	RE040	Katni Jabalpur		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			

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For The Month/Year : 10 / 2024

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<b>Circle Name</b>	056 S.E., R.E.S, Jabalpur		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE040	Katni Jabalpur	
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department	
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes	
<b>SM</b>			
<b>MI</b>	800	Other Expenditure	
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)	
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme	
<b>P/N</b>	P		
		<b>DH</b>	64
		<b>SD</b>	001
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
10	2024	V	121450.00
		<b>SD Total :</b>	<b>121450.00</b>
		<b>DH Total :</b>	<b>322916488.00</b>
<b>SH Total:</b>	<b>121450.00</b>		
<b>GH Total:</b>	<b>121450</b>		
<b>MI Total:</b>	<b>121450.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>121450.00</b>		
<b>GN Total:</b>	<b>121450.00</b>		
<b>GN</b>			
<b>MH</b>	8443	Civil Deposits	
<b>SM</b>			
<b>MI</b>	111	Other Departmental Deposits	
<b>GH</b>			
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
10	2024		7337941.00
		<b>SD Total :</b>	<b>7337941.00</b>
		<b>DH Total :</b>	<b>330254429.00</b>
<b>SH Total:</b>	<b>7337941.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>7337941.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>7337941.00</b>		
<b>MH</b>	8658	Suspense Accounts	
<b>SM</b>			
<b>MI</b>	139	GST- tax Deducted at Source Suspense	
<b>GH</b>			
<b>SH</b>			
<b>P/N</b>			



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<b>Circle Name</b>	056	S.E., R.E.S, Jabalpur																		
<b>Flag</b>	Divisions																			
<b>Division Name</b>	RE040	Katni Jabalpur																		
<b>GN</b>																				
<b>MH</b>	8658	Suspense Accounts																		
<b>SM</b>																				
<b>MI</b>	139	GST- tax Deducted at Source Suspense																		
<b>GH</b>																				
<b>SH</b>																				
<b>P/N</b>																				
		<table border="1"> <tr> <td></td> <td align="center"><b>DH</b></td> <td></td> </tr> <tr> <td></td> <td align="center"><b>SD</b></td> <td></td> </tr> <tr> <td align="center"><b>Month</b></td> <td align="center"><b>Year</b></td> <td align="center"><b>V/C</b></td> </tr> <tr> <td align="center">10</td> <td align="center">2024</td> <td></td> </tr> <tr> <td></td> <td align="right"><b>SD Total :</b></td> <td align="right"><b>39920.00</b></td> </tr> <tr> <td></td> <td align="right"><b>DH Total :</b></td> <td align="right"><b>330294349.00</b></td> </tr> </table>		<b>DH</b>			<b>SD</b>		<b>Month</b>	<b>Year</b>	<b>V/C</b>	10	2024			<b>SD Total :</b>	<b>39920.00</b>		<b>DH Total :</b>	<b>330294349.00</b>
	<b>DH</b>																			
	<b>SD</b>																			
<b>Month</b>	<b>Year</b>	<b>V/C</b>																		
10	2024																			
	<b>SD Total :</b>	<b>39920.00</b>																		
	<b>DH Total :</b>	<b>330294349.00</b>																		
<b>SH Total:</b>																				
<b>GH Total:</b>																				
<b>MI Total:</b>	<b>39920.00</b>																			
<b>SM Total:</b>																				
<b>MH Total:</b>	<b>39920.00</b>																			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers																		
<b>SM</b>																				
<b>MI</b>	110	Miscellaneous Remittances																		
<b>GH</b>																				
<b>SH</b>	010	Rural Engineering Services																		
<b>P/N</b>																				
		<table border="1"> <tr> <td></td> <td align="center"><b>DH</b></td> <td></td> </tr> <tr> <td></td> <td align="center"><b>SD</b></td> <td></td> </tr> <tr> <td align="center"><b>Month</b></td> <td align="center"><b>Year</b></td> <td align="center"><b>V/C</b></td> </tr> <tr> <td align="center">10</td> <td align="center">2024</td> <td></td> </tr> <tr> <td></td> <td align="right"><b>SD Total :</b></td> <td align="right"><b>2702401.00</b></td> </tr> <tr> <td></td> <td align="right"><b>DH Total :</b></td> <td align="right"><b>332996750.00</b></td> </tr> </table>		<b>DH</b>			<b>SD</b>		<b>Month</b>	<b>Year</b>	<b>V/C</b>	10	2024			<b>SD Total :</b>	<b>2702401.00</b>		<b>DH Total :</b>	<b>332996750.00</b>
	<b>DH</b>																			
	<b>SD</b>																			
<b>Month</b>	<b>Year</b>	<b>V/C</b>																		
10	2024																			
	<b>SD Total :</b>	<b>2702401.00</b>																		
	<b>DH Total :</b>	<b>332996750.00</b>																		
<b>SH Total:</b>	<b>2702401.00</b>																			
<b>GH Total:</b>																				
<b>MI Total:</b>	<b>2702401.00</b>																			
<b>SM Total:</b>																				
<b>MH Total:</b>	<b>2702401.00</b>																			
<b>GN Total:</b>	<b>10080262.00</b>																			
<b>Division Total:</b>	<b>10201712.00</b>																			
<b>Division Name</b>	RE041	Chhindwara No-I																		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department																		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes																		
<b>SM</b>																				
<b>MI</b>	800	Other Expenditure																		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)																		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme																		
<b>P/N</b>	P																			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 10 / 2024

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<b>Circle Name</b>	056 S.E., R.E.S, Jabalpur				
<b>Flag</b>	Divisions				
<b>Division Name</b>	RE041		Chhindwara No-I		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department			
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes			
<b>SM</b>					
<b>MI</b>	800	Other Expenditure			
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)			
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme			
<b>P/N</b>	P				
			<b>DH</b>	64	
			<b>SD</b>	001	
	<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
	10	2024	V	4000.00	<b>4000.00</b>
			<b>SD Total :</b>	<b>4000.00</b>	<b>4000.00</b>
			<b>DH Total :</b>	<b>333000750.00</b>	
<b>SH Total:</b>		<b>4000.00</b>			
<b>GH Total:</b>		<b>4000</b>			
<b>MI Total:</b>		<b>4000.00</b>			
<b>SM Total:</b>					
<b>MH Total:</b>		<b>4000.00</b>			
<b>GN Total:</b>		<b>4000.00</b>			
<b>GN</b>					
<b>MH</b>	8443	Civil Deposits			
<b>SM</b>					
<b>MI</b>	111	Other Departmental Deposits			
<b>GH</b>					
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit			
<b>P/N</b>					
			<b>DH</b>		
			<b>SD</b>		
	<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
	10	2024		89825.00	<b>89825.00</b>
			<b>SD Total :</b>	<b>89825.00</b>	<b>89825.00</b>
			<b>DH Total :</b>	<b>333090575.00</b>	
<b>SH Total:</b>		<b>89825.00</b>			
<b>GH Total:</b>					
<b>MI Total:</b>		<b>89825.00</b>			
<b>SM Total:</b>					
<b>MH Total:</b>		<b>89825.00</b>			
<b>GN Total:</b>		<b>89825.00</b>			
<b>Division Total:</b>		<b>93825.00</b>			
<b>Division Name</b>	RE042		Chhindwara No-Ii		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department			
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes			
<b>SM</b>					
<b>MI</b>	800	Other Expenditure			
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)			
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme			

**Classified Abstract - Expenditure - Non-Plan/Plan**

**For The Month/Year : 10 / 2024**

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<b>Circle Name</b>	056 S.E., R.E.S, Jabalpur			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE042	Chhindwara No-li		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024	V	930869.00	<b>930869.00</b>
		<b>SD Total :</b>	<b>930869.00</b>	<b>930869.00</b>
		<b>DH Total :</b>	<b>334021444.00</b>	
<b>SH Total:</b>			<b>930869.00</b>	
<b>GH Total:</b>			<b>930869</b>	
<b>MI Total:</b>			<b>930869.00</b>	
<b>SM Total:</b>				
<b>MH Total:</b>			<b>930869.00</b>	
<b>GN Total:</b>			<b>930869.00</b>	
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		1577098.00	<b>1577098.00</b>
		<b>SD Total :</b>	<b>1577098.00</b>	<b>1577098.00</b>
		<b>DH Total :</b>	<b>335598542.00</b>	
<b>SH Total:</b>			<b>1577098.00</b>	
<b>GH Total:</b>				
<b>MI Total:</b>			<b>1577098.00</b>	
<b>SM Total:</b>				
<b>MH Total:</b>			<b>1577098.00</b>	
<b>GN Total:</b>			<b>1577098.00</b>	
<b>Division Total:</b>			<b>2507967.00</b>	
<b>Division Name</b>	RE043	Mandla		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				

Classified Abstract - Expenditure - Non-Plan/PlanFor The Month/Year : 10 / 2024

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<b>Circle Name</b>	056	S.E., R.E.S, Jabalpur		
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE043	Mandla		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		39669.00	<b>39669.00</b>
			<b>SD Total :</b>	<b>39669.00</b>
			<b>DH Total :</b>	<b>335638211.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>		<b>39669.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>39669.00</b>		
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		129064.00	<b>129064.00</b>
			<b>SD Total :</b>	<b>129064.00</b>
			<b>DH Total :</b>	<b>335767275.00</b>
<b>SH Total:</b>		<b>129064.00</b>		
<b>GH Total:</b>				
<b>MI Total:</b>		<b>129064.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>129064.00</b>		
<b>GN Total:</b>		<b>168733.00</b>		
<b>Division Total:</b>		<b>168733.00</b>		
<b>Division Name</b>	RE045	Dindori Mandla		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			

Classified Abstract - Expenditure - Non-Plan/Plan

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<b>Circle Name</b>	056 S.E., R.E.S, Jabalpur		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE045	Dindori Mandla	
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department	
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes	
<b>SM</b>			
<b>MI</b>	800	Other Expenditure	
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)	
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme	
<b>P/N</b>	P		
		<b>DH</b>	64
		<b>SD</b>	001
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
10	2024	V	3963247.00
		<b>SD Total :</b>	<b>3963247.00</b>
		<b>DH Total :</b>	<b>339730522.00</b>
<b>SH Total:</b>	<b>3963247.00</b>		
<b>GH Total:</b>	<b>3963247</b>		
<b>MI Total:</b>	<b>3963247.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>3963247.00</b>		
<b>GN Total:</b>	<b>3963247.00</b>		
<b>GN</b>	38	Additional Expenditure under Employment Programme	
<b>MH</b>	2210	Medical and Public Health	
<b>SM</b>	02	Urban Health Services- Other systems of medicine	
<b>MI</b>	101	Ayurveda	
<b>GH</b>	0101	NORMAL	
<b>SH</b>	9545	Maintenance of Departmental Assets	
<b>P/N</b>	P		
		<b>DH</b>	33
		<b>SD</b>	001
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
10	2024	V	362300.00
		<b>SD Total :</b>	<b>362300.00</b>
		<b>DH Total :</b>	<b>340092822.00</b>
<b>SH Total:</b>	<b>362300.00</b>		
<b>GH Total:</b>	<b>362300</b>		
<b>MI Total:</b>	<b>362300.00</b>		
<b>SM Total:</b>	<b>362300.00</b>		
<b>MH Total:</b>	<b>362300.00</b>		
<b>GN Total:</b>	<b>362300.00</b>		
<b>GN</b>			
<b>MH</b>	8443	Civil Deposits	
<b>SM</b>			
<b>MI</b>	111	Other Departmental Deposits	
<b>GH</b>			
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit	
<b>P/N</b>			

## Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 10 / 2024

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Circle Name	056	S.E., R.E.S, Jabalpur		
Flag	Divisions			
Division Name	RE045	Dindori Mandla		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				
		DH		
		SD		
Month	Year	V/C	Debit Amount	
10	2024		3036775.00	3036775.00
		SD Total :	3036775.00	3036775.00
		DH Total :	343129597.00	
SH Total:	3036775.00			
GH Total:				
MI Total:	3036775.00			
SM Total:				
MH Total:	3036775.00			
MH	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
SM				
MI	110	Miscellaneous Remittances		
GH				
SH	010	Rural Engineering Services		
P/N				
		DH		
		SD		
Month	Year	V/C	Debit Amount	
10	2024		900000.00	900000.00
		SD Total :	900000.00	900000.00
		DH Total :	344029597.00	
SH Total:	900000.00			
GH Total:				
MI Total:	900000.00			
SM Total:				
MH Total:	900000.00			
GN Total:	3936775.00			
Division Total:	8262322.00			
Division Name	RE046	Seoni No-I		
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department		
MH	4515	Capital Outlay on other Rural Development Programmes		
SM				
MI	800	Other Expenditure		
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
SH	6084	Chief Minister Gram Road and Infrastructure Scheme		
P/N	P			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 10 / 2024

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<b>Circle Name</b>	056 S.E., R.E.S, Jabalpur			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE046	Seoni No-I		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024	V	148727.00	<b>148727.00</b>
		<b>SD Total :</b>	<b>148727.00</b>	<b>148727.00</b>
		<b>DH Total :</b>	<b>344178324.00</b>	
<b>SH Total:</b>	<b>148727.00</b>			
<b>GH Total:</b>	<b>148727</b>			
<b>MI Total:</b>	<b>148727.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>148727.00</b>			
<b>GN Total:</b>	<b>148727.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		190016.00	<b>190016.00</b>
		<b>SD Total :</b>	<b>190016.00</b>	<b>190016.00</b>
		<b>DH Total :</b>	<b>344368340.00</b>	
<b>SH Total:</b>	<b>190016.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>190016.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>190016.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				

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<b>Circle Name</b>	056 S.E., R.E.S, Jabalpur			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE046	Seoni No-I		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		86753.00	<b>86753.00</b>
			<b>SD Total :</b>	<b>86753.00</b>
			<b>DH Total :</b>	<b>344455093.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>86753.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>86753.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		914000.00	<b>914000.00</b>
			<b>SD Total :</b>	<b>914000.00</b>
			<b>DH Total :</b>	<b>345369093.00</b>
<b>SH Total:</b>	<b>914000.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>914000.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>914000.00</b>			
<b>GN Total:</b>	<b>1190769.00</b>			
<b>Division Total:</b>	<b>1339496.00</b>			
<b>Division Name</b>	RE048	Balaghat		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				



Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 10 / 2024

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<b>Circle Name</b>	056 S.E., R.E.S, Jabalpur			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE048	Balaghat		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		4535692.00	<b>4535692.00</b>
			<b>SD Total :</b>	<b>4535692.00</b>
			<b>DH Total :</b>	<b>349904785.00</b>
<b>SH Total:</b>	<b>4535692.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>4535692.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>4535692.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		59338.00	<b>59338.00</b>
			<b>SD Total :</b>	<b>59338.00</b>
			<b>DH Total :</b>	<b>349964123.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>59338.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>59338.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		741233.00	<b>741233.00</b>

Classified Abstract - Expenditure - Non-Plan/Plan

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<b>Circle Name</b>	056 S.E., R.E.S, Jabalpur		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE048	Balaghat	
<b>GN</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers	
<b>SM</b>			
<b>MI</b>	110	Miscellaneous Remittances	
<b>GH</b>			
<b>SH</b>	010	Rural Engineering Services	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
		<b>SD Total :</b>	<b>741233.00</b>
		<b>DH Total :</b>	<b>350705356.00</b>
<b>SH Total:</b>	<b>741233.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>741233.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>741233.00</b>		
<b>GN Total:</b>	<b>5336263.00</b>		
<b>Division Total:</b>	<b>5336263.00</b>		
<b>Division Name</b>	RE049	Narsinghpur	
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department	
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes	
<b>SM</b>			
<b>MI</b>	800	Other Expenditure	
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)	
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme	
<b>P/N</b>	P		
		<b>DH</b>	64
		<b>SD</b>	001
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
10	2024	V	193551.00
		<b>SD Total :</b>	<b>193551.00</b>
		<b>DH Total :</b>	<b>350898907.00</b>
<b>SH Total:</b>	<b>193551.00</b>		
<b>GH Total:</b>	<b>193551</b>		
<b>MI Total:</b>	<b>193551.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>193551.00</b>		
<b>GN Total:</b>	<b>193551.00</b>		
<b>GN</b>			
<b>MH</b>	8443	Civil Deposits	
<b>SM</b>			
<b>MI</b>	111	Other Departmental Deposits	
<b>GH</b>			
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit	
<b>P/N</b>			

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For The Month/Year : 10 / 2024

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<b>Circle Name</b>	056 S.E., R.E.S, Jabalpur			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE049	Narsinghpur		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		2081172.00	<b>2081172.00</b>
		<b>SD Total :</b>	<b>2081172.00</b>	<b>2081172.00</b>
		<b>DH Total :</b>	<b>352980079.00</b>	
<b>SH Total:</b>	<b>2081172.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>2081172.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>2081172.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		39183.00	<b>39183.00</b>
		<b>SD Total :</b>	<b>39183.00</b>	<b>39183.00</b>
		<b>DH Total :</b>	<b>353019262.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>39183.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>39183.00</b>			
<b>GN Total:</b>	<b>2120355.00</b>			
<b>Division Total:</b>	<b>2313906.00</b>			
<b>Division Name</b>	RE092	MANDLA NO-2		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			

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<b>Circle Name</b>	056 S.E., R.E.S, Jabalpur		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE092	MANDLA NO-2	
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department	
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes	
<b>SM</b>			
<b>MI</b>	800	Other Expenditure	
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)	
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme	
<b>P/N</b>	P		
		<b>DH</b>	64
		<b>SD</b>	001
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
10	2024	V	662248.00
		<b>SD Total :</b>	<b>662248.00</b>
		<b>DH Total :</b>	<b>353681510.00</b>
<b>SH Total:</b>	<b>662248.00</b>		
<b>GH Total:</b>	<b>662248</b>		
<b>MI Total:</b>	<b>662248.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>662248.00</b>		
<b>GN Total:</b>	<b>662248.00</b>		
<b>GN</b>			
<b>MH</b>	8443	Civil Deposits	
<b>SM</b>			
<b>MI</b>	111	Other Departmental Deposits	
<b>GH</b>			
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
10	2024		1624964.00
		<b>SD Total :</b>	<b>1624964.00</b>
		<b>DH Total :</b>	<b>355306474.00</b>
<b>SH Total:</b>	<b>1624964.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>1624964.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>1624964.00</b>		
<b>MH</b>	8658	Suspense Accounts	
<b>SM</b>			
<b>MI</b>	139	GST- tax Deducted at Source Suspense	
<b>GH</b>			
<b>SH</b>			
<b>P/N</b>			



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<b>Circle Name</b>	056 S.E., R.E.S, Jabalpur			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE093	BALAGHAT NO-2		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024	V	2883466.00	<b>2883466.00</b>
		<b>SD Total :</b>	<b>2883466.00</b>	<b>2883466.00</b>
		<b>DH Total :</b>	<b>362337828.00</b>	
<b>SH Total:</b>		<b>2883466.00</b>		
<b>GH Total:</b>		<b>2883466</b>		
<b>MI Total:</b>		<b>2883466.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>2883466.00</b>		
<b>GN Total:</b>		<b>2883466.00</b>		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
10	2024		618738.00	<b>618738.00</b>
		<b>SD Total :</b>	<b>618738.00</b>	<b>618738.00</b>
		<b>DH Total :</b>	<b>362956566.00</b>	
<b>SH Total:</b>		<b>618738.00</b>		
<b>GH Total:</b>				
<b>MI Total:</b>		<b>618738.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>618738.00</b>		
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				

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<b>Circle Name</b>	056 S.E., R.E.S, Jabalpur		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE093	BALAGHAT NO-2	
<b>GN</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers	
<b>SM</b>			
<b>MI</b>	110	Miscellaneous Remittances	
<b>GH</b>			
<b>SH</b>	010	Rural Engineering Services	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
10	2024		719768.00
		<b>SD Total :</b>	<b>719768.00</b>
		<b>DH Total :</b>	<b>363676334.00</b>
<b>SH Total:</b>	<b>719768.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>719768.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>719768.00</b>		
<b>GN Total:</b>	<b>1338506.00</b>		
<b>Division Total:</b>	<b>4221972.00</b>		
<b>Flag Total:</b>	<b>72755697.00</b>		
<b>Circle Total:</b>	<b>72755697.00</b>		
<b>Grand Total:</b>	<b>363676334.00</b>		