

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	051 S.E., R.E.S, Gwalior			
Flag	Divisions			
Division Name	RE001	Shivpuri		
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			
		DH	64	
		SD	001	
Month	Year	V/C	Debit Amount	
11	2024	V	2000822.00	2000822.00
		SD Total :	2000822.00	2000822.00
		DH Total :	2000822.00	
SH Total:	2000822.00			
GH Total:	2000822			
MI Total:	2000822.00			
SM Total:				
MH Total:	2000822.00			
GN Total:	2000822.00			
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	
11	2024		85379.00	85379.00
		SD Total :	85379.00	85379.00
		DH Total :	2086201.00	
SH Total:	85379.00			
GH Total:				
MI Total:	85379.00			
SM Total:				
MH Total:	85379.00			
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	051 S.E., R.E.S, Gwalior			
Flag	Divisions			
Division Name	RE001	Shivpuri		
GN				
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	
11	2024		33836.00	33836.00
			SD Total :	33836.00
			DH Total :	2120037.00
SH Total:				
GH Total:				
MI Total:	33836.00			
SM Total:				
MH Total:	33836.00			
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	
11	2024		12586455.00	12586455.00
			SD Total :	12586455.00
			DH Total :	14706492.00
SH Total:	12586455.00			
GH Total:				
MI Total:	12586455.00			
SM Total:				
MH Total:	12586455.00			
GN Total:	12705670.00			
Division Total:	14706492.00			
Division Name	RE002	Gwalior		
GN	54	Expenditure Pertaining to Agricultural Research and Education		
MH	2225	Welfare of Scheduled Castes Scheduled Tribes and other Backward classes		
SM	03	Welfare of Backward Classes		
MI	277	Education		
GH	0101	NORMAL		
SH	9545	Maintenance of Departmental Assets		
P/N	P			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	051 S.E., R.E.S, Gwalior			
Flag	Divisions			
Division Name	RE002	Gwalior		
GN	54	Expenditure Pertaining to Agricultural Research and Education		
MH	2225	Welfare of Scheduled Castes Scheduled Tribes and other Backward classes		
SM	03	Welfare of Backward Classes		
MI	277	Education		
GH	0101	NORMAL		
SH	9545	Maintenance of Departmental Assets		
P/N	P			
		DH	33	
		SD	001	
Month	Year	V/C	Debit Amount	
11	2024	V	871785.00	871785.00
		SD Total :	871785.00	871785.00
		DH Total :	15578277.00	
SH Total:	871785.00			
GH Total:	871785			
MI Total:	871785.00			
SM Total:	871785.00			
MH Total:	871785.00			
GN Total:	871785.00			
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	
11	2024		95278.00	95278.00
		SD Total :	95278.00	95278.00
		DH Total :	15673555.00	
SH Total:	95278.00			
GH Total:				
MI Total:	95278.00			
SM Total:				
MH Total:	95278.00			
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	
11	2024		15190.00	15190.00

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	051 S.E., R.E.S, Gwalior			
Flag	Divisions			
Division Name	RE002	Gwalior		
GN				
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	
		SD Total :	15190.00	15190.00
		DH Total :	15688745.00	
SH Total:				
GH Total:				
MI Total:	15190.00			
SM Total:				
MH Total:	15190.00			
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	
	11	2024	4946698.00	4946698.00
		SD Total :	4946698.00	4946698.00
		DH Total :	20635443.00	
SH Total:	4946698.00			
GH Total:				
MI Total:	4946698.00			
SM Total:				
MH Total:	4946698.00			
GN Total:	5057166.00			
Division Total:	5928951.00			
Division Name	RE003	Sheopur Kalan		
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 : 11 / 2024

27 DEC 2020

Circle Name	051 S.E., R.E.S, Gwalior			
Flag	Divisions			
Division Name	RE003	Sheopur Kalan		
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			
		DH	64	
		SD	001	
Month	Year	V/C	Debit Amount	
11	2024	V	5500.00	5500.00
		SD Total :	5500.00	5500.00
		DH Total :	20640943.00	
SH Total:	5500.00			
GH Total:	5500			
MI Total:	5500.00			
SM Total:				
MH Total:	5500.00			
GN Total:	5500.00			
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	
11	2024		20937.00	20937.00
		SD Total :	20937.00	20937.00
		DH Total :	20661880.00	
SH Total:	20937.00			
GH Total:				
MI Total:	20937.00			
SM Total:				
MH Total:	20937.00			
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	051 S.E., R.E.S, Gwalior			
Flag	Divisions			
Division Name	RE003	Sheopur Kalan		
GN				
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	
11	2024		6336.00	6336.00
		SD Total :	6336.00	6336.00
		DH Total :	20668216.00	
SH Total:				
GH Total:				
MI Total:	6336.00			
SM Total:				
MH Total:	6336.00			
GN Total:	27273.00			
Division Total:	32773.00			
Division Name	RE004	Guna		
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			
		DH	64	
		SD	001	
Month	Year	V/C	Debit Amount	
11	2024	V	674052.00	674052.00
		SD Total :	674052.00	674052.00
		DH Total :	21342268.00	
SH Total:	674052.00			
GH Total:	674052			
MI Total:	674052.00			
SM Total:				
MH Total:	674052.00			
GN Total:	674052.00			
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		

Circle Name	051 S.E., R.E.S, Gwalior			
Flag	Divisions			
Division Name	RE004	Guna		
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	
11	2024		382531.00	382531.00
			SD Total :	382531.00
			DH Total :	21724799.00
SH Total:	382531.00			
GH Total:				
MI Total:	382531.00			
SM Total:				
MH Total:	382531.00			
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	
11	2024		55778.00	55778.00
			SD Total :	55778.00
			DH Total :	21780577.00
SH Total:				
GH Total:				
MI Total:	55778.00			
SM Total:				
MH Total:	55778.00			
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	
11	2024		21755000.00	21755000.00

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	051 S.E., R.E.S, Gwalior		
Flag	Divisions		
Division Name	RE004	Guna	
GN			
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
		SD Total :	21755000.00
		DH Total :	43535577.00
SH Total:	21755000.00		
GH Total:			
MI Total:	21755000.00		
SM Total:			
MH Total:	21755000.00		
GN Total:	22193309.00		
Division Total:	22867361.00		
Division Name	RE005	Datia	
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
	11	2024	693838.00
		SD Total :	693838.00
		DH Total :	44229415.00
SH Total:	693838.00		
GH Total:			
MI Total:	693838.00		
SM Total:			
MH Total:	693838.00		
MH	8658	Suspense Accounts	
SM			
MI	139	GST- tax Deducted at Source Suspense	
GH			
SH			
P/N			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	051 S.E., R.E.S, Gwalior			
Flag	Divisions			
Division Name	RE005	Datia		
GN				
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	
11	2024		98632.00	98632.00
			SD Total :	98632.00
			DH Total :	44328047.00
SH Total:				
GH Total:				
MI Total:	98632.00			
SM Total:				
MH Total:	98632.00			
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	
11	2024		4860000.00	4860000.00
			SD Total :	4860000.00
			DH Total :	49188047.00
SH Total:	4860000.00			
GH Total:				
MI Total:	4860000.00			
SM Total:				
MH Total:	4860000.00			
GN Total:	5652470.00			
Division Total:	5652470.00			
Division Name	RE006	Marena		
GN	16	Fisheries		
MH	2405	Fisheries		
SM				
MI	101	Inland fisheries		
GH	0101	NORMAL		
SH	3314	Fish-Seed Production		
P/N	P			

Circle Name	051 S.E., R.E.S, Gwalior			
Flag	Divisions			
Division Name	RE006	Marena		
GN	16	Fisheries		
MH	2405	Fisheries		
SM				
MI	101	Inland fisheries		
GH	0101	NORMAL		
SH	3314	Fish-Seed Production		
P/N	P			
		DH	32	
		SD		
Month	Year	V/C	Debit Amount	
11	2024	V	95980.00	95980.00
		SD Total :	95980.00	95980.00
		DH Total :	49284027.00	
SH Total:	95980.00			
GH Total:	95980			
MI Total:	95980.00			
SM Total:				
MH Total:	95980.00			
GN Total:	95980.00			
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			
		DH	64	
		SD	001	
Month	Year	V/C	Debit Amount	
11	2024	V	1006603.00	1006603.00
		SD Total :	1006603.00	1006603.00
		DH Total :	50290630.00	
SH Total:	1006603.00			
GH Total:	1006603			
MI Total:	1006603.00			
SM Total:				
MH Total:	1006603.00			
GN Total:	1006603.00			
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	051 S.E., R.E.S, Gwalior			
Flag	Divisions			
Division Name	RE006	Marena		
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	
11	2024		2163707.00	2163707.00
			SD Total :	2163707.00
			DH Total :	52454337.00
SH Total:	2163707.00			
GH Total:				
MI Total:	2163707.00			
SM Total:				
MH Total:	2163707.00			
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	
11	2024		31360.00	31360.00
			SD Total :	31360.00
			DH Total :	52485697.00
SH Total:				
GH Total:				
MI Total:	31360.00			
SM Total:				
MH Total:	31360.00			
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	
11	2024		4686352.00	4686352.00

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	051 S.E., R.E.S, Gwalior		
Flag	Divisions		
Division Name	RE006	Marena	
GN			
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
		SD Total :	4686352.00
		DH Total :	57172049.00
SH Total:	4686352.00		
GH Total:			
MI Total:	4686352.00		
SM Total:			
MH Total:	4686352.00		
GN Total:	6881419.00		
Division Total:	7984002.00		
Division Name	RE007	Bhind	
GN			
MH	8671	Departmental Balance	
SM			
MI	101	Civil	
GH			
SH	03	Departmental Balances RES Balances	
P/N			
		DH	
		SD	
Month	Year	V/C	Debit Amount
	11	2024	0.00
		SD Total :	0.00
		DH Total :	57172049.00
SH Total:	0.00		
GH Total:			
MI Total:	0.00		
SM Total:			
MH Total:	0.00		
GN Total:	0.00		
Division Total:	0.00		
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)	

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	051 S.E., R.E.S, Gwalior			
Flag	Divisions			
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			
		DH	64	
		SD	001	
Month	Year	V/C	Debit Amount	
11	2024	V	901980.00	901980.00
		SD Total :	901980.00	901980.00
		DH Total :	58074029.00	
SH Total:			901980.00	
GH Total:			901980	
MI Total:			901980.00	
SM Total:				
MH Total:			901980.00	
GN Total:			901980.00	
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	
11	2024		4038.00	4038.00
		SD Total :	4038.00	4038.00
		DH Total :	58078067.00	
SH Total:			4038.00	
GH Total:				
MI Total:			4038.00	
SM Total:				
MH Total:			4038.00	
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	051 S.E., R.E.S, Gwalior			
Flag	Divisions			
Division Name	RE079	ASHOK NAGAR		
GN				
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	
11	2024		53552.00	53552.00
		SD Total :	53552.00	53552.00
		DH Total :	58131619.00	
SH Total:				
GH Total:				
MI Total:	53552.00			
SM Total:				
MH Total:	53552.00			
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	
11	2024		800000.00	800000.00
		SD Total :	800000.00	800000.00
		DH Total :	58931619.00	
SH Total:	800000.00			
GH Total:				
MI Total:	800000.00			
SM Total:				
MH Total:	800000.00			
GN Total:	857590.00			
Division Total:	1759570.00			
Flag Total:	58931619.00			
Circle Total:	58931619.00			
Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE023	Bhopal		
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department		
MH	4515	Capital Outlay on other Rural Development Programmes		
SM				
MI	800	Other Expenditure		

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE023	Bhopal		
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			
		DH	64	
		SD	001	
Month	Year	V/C	Debit Amount	
11	2024	V	3544316.00	3544316.00
		SD Total :	3544316.00	3544316.00
		DH Total :	62475935.00	
SH Total:	3544316.00			
GH Total:	3544316			
MI Total:	3544316.00			
SM Total:				
MH Total:	3544316.00			
GN Total:	3544316.00			
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	
11	2024		200045.00	200045.00
		SD Total :	200045.00	200045.00
		DH Total :	62675980.00	
SH Total:	200045.00			
GH Total:				
MI Total:	200045.00			
SM Total:				
MH Total:	200045.00			
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE023	Bhopal		
GN				
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	
11	2024		37818.00	37818.00
			SD Total :	37818.00
			DH Total :	62713798.00
SH Total:				
GH Total:				
MI Total:	37818.00			
SM Total:				
MH Total:	37818.00			
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	
11	2024		10500000.00	10500000.00
			SD Total :	10500000.00
			DH Total :	73213798.00
SH Total:	10500000.00			
GH Total:				
MI Total:	10500000.00			
SM Total:				
MH Total:	10500000.00			
GN Total:	10737863.00			
Division Total:	14282179.00			
Division Name	RE024	Vidisha		
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 : 11 / 2024

27 DEC 2020

Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE024	Vidisha		
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			
		DH	64	
		SD	001	
Month	Year	V/C	Debit Amount	
11	2024	V	12683678.00	12683678.00
		SD Total :	12683678.00	12683678.00
		DH Total :	85897476.00	
SH Total:	12683678.00			
GH Total:	12683678			
MI Total:	12683678.00			
SM Total:				
MH Total:	12683678.00			
GN Total:	12683678.00			
GN	33	Tribal Welfare		
MH	4225	Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes		
SM	02	Welfare of Scheduled Tribes		
MI	800	Other Expenditure		
GH	0102	SCHEDULED TRIBE SUB PLAN (SUB SCHEME)		
SH	4722	Development of Scheduled Castes/Scheduled Tribes Colonies		
P/N	P			
		DH	64	
		SD	002	
Month	Year	V/C	Debit Amount	
11	2024	V	11462.00	11462.00
		SD Total :	11462.00	11462.00
		DH Total :	85908938.00	
SH Total:	11462.00			
GH Total:	11462			
MI Total:	11462.00			
SM Total:	11462.00			
MH Total:	11462.00			
GN Total:	11462.00			
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE024	Vidisha		
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	
11	2024		2029049.00	2029049.00
			SD Total :	2029049.00
			DH Total :	87937987.00
SH Total:	2029049.00			
GH Total:				
MI Total:	2029049.00			
SM Total:				
MH Total:	2029049.00			
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	
11	2024		367374.00	367374.00
			SD Total :	367374.00
			DH Total :	88305361.00
SH Total:				
GH Total:				
MI Total:	367374.00			
SM Total:				
MH Total:	367374.00			
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	
11	2024		11450100.00	11450100.00

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	054 S.E., R.E.S, Bhopal		
Flag	Divisions		
Division Name	RE024	Vidisha	
GN			
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
		SD Total :	11450100.00
		DH Total :	99755461.00
SH Total:	11450100.00		
GH Total:			
MI Total:	11450100.00		
SM Total:			
MH Total:	11450100.00		
GN Total:	13846523.00		
Division Total:	26541663.00		
Division Name	RE025	Hoshangabad 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		
		DH	64
		SD	001
Month	Year	V/C	Debit Amount
	11	2024	V
		SD Total :	967567.00
		DH Total :	100723028.00
SH Total:	967567.00		
GH Total:	967567		
MI Total:	967567.00		
SM Total:			
MH Total:	967567.00		
GN Total:	967567.00		
GN	33	Tribal Welfare	
MH	2202	General Education	
SM	02	Secondary Education	
MI	109	Government Secondary Schools	
GH	0102	SCHEDULED TRIBE SUB PLAN (SUB SCHEME)	
SH	0581	Government High / Higher Secondary Schools	
P/N	P		

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE025 Hoshangabad No-I			
GN	33	Tribal Welfare		
MH	2202	General Education		
SM	02	Secondary Education		
MI	109	Government Secondary Schools		
GH	0102	SCHEDULED TRIBE SUB PLAN (SUB SCHEME)		
SH	0581	Government High / Higher Secondary Schools		
P/N	P			
		DH	32	
		SD		
Month	Year	V/C	Debit Amount	
11	2024	V	924290.00	924290.00
SD Total :			924290.00	924290.00
DH Total :			101647318.00	
SH Total:	924290.00			
GH Total:	924290			
MI Total:	924290.00			
SM Total:	924290.00			
MH Total:	924290.00			
MH	2225	Welfare of Scheduled Castes Scheduled Tribes and other Backward classes		
SM	01	Welfare of Scheduled Castes		
MI	001	Direction and Administration		
GH	0101	NORMAL		
SH	9545	Maintenance of Departmental Assets		
P/N	P			
		DH	33	
		SD	001	
Month	Year	V/C	Debit Amount	
11	2024	V	1382214.00	1382214.00
SD Total :			1382214.00	1382214.00
DH Total :			103029532.00	
SH Total:	1382214.00			
GH Total:	1382214			
MI Total:	1382214.00			
SM Total:	1382214.00			
MH Total:	1382214.00			
GN Total:	2306504.00			
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	
11	2024		707562.00	707562.00

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE025	Hoshangabad No-I		
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	
			SD Total :	707562.00
			DH Total :	103737094.00
SH Total:	707562.00			
GH Total:				
MI Total:	707562.00			
SM Total:				
MH Total:	707562.00			
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	
11	2024		86437.00	86437.00
			SD Total :	86437.00
			DH Total :	103823531.00
SH Total:				
GH Total:				
MI Total:	86437.00			
SM Total:				
MH Total:	86437.00			
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	
11	2024		20089000.00	20089000.00
			SD Total :	20089000.00
			DH Total :	123912531.00

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE025	Hoshangabad No-I		
GN				
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		
SH Total:	20089000.00			
GH Total:				
MI Total:	20089000.00			
SM Total:				
MH Total:	20089000.00			
GN Total:	20882999.00			
Division Total:	24157070.00			
Division Name	RE026	Harda		
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	
11	2024	V	173166.00	173166.00
		SD Total :	173166.00	173166.00
		DH Total :	124085697.00	
SH Total:	173166.00			
GH Total:	173166			
MI Total:	173166.00			
SM Total:	173166.00			
MH Total:	173166.00			
GN Total:	173166.00			
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	
11	2024		145000.00	145000.00
		SD Total :	145000.00	145000.00
		DH Total :	124230697.00	

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	054 S.E., R.E.S, Bhopal		
Flag	Divisions		
Division Name	RE026	Harda	
GN			
MH	8443	Civil Deposits	
SM			
MI	111	Other Departmental Deposits	
GH			
SH	0040	Civil Deposit Other Departmental Deposit	
SH Total:	145000.00		
GH Total:			
MI Total:	145000.00		
SM Total:			
MH Total:	145000.00		
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
11	2024		2711.00
		SD Total :	2711.00
		DH Total :	124233408.00
SH Total:			
GH Total:			
MI Total:	2711.00		
SM Total:			
MH Total:	2711.00		
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
11	2024		3295000.00
		SD Total :	3295000.00
		DH Total :	127528408.00
SH Total:	3295000.00		
GH Total:			
MI Total:	3295000.00		
SM Total:			
MH Total:	3295000.00		
GN Total:	3442711.00		

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE026	Harda		
Division Total:	3615877.00			
Division Name	RE027	Sehore		
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			
		DH	64	
		SD	001	
Month	Year	V/C	Debit Amount	
11	2024	V	961159.00	961159.00
		SD Total :	961159.00	961159.00
		DH Total :	128489567.00	
SH Total:	961159.00			
GH Total:	961159			
MI Total:	961159.00			
SM Total:				
MH Total:	961159.00			
GN Total:	961159.00			
GN	33	Tribal Welfare		
MH	4225	Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes		
SM	02	Welfare of Scheduled Tribes		
MI	800	Other Expenditure		
GH	0102	SCHEDULED TRIBE SUB PLAN (SUB SCHEME)		
SH	4722	Development of Scheduled Castes/Scheduled Tribes Colonies		
P/N	P			
		DH	64	
		SD	002	
Month	Year	V/C	Debit Amount	
11	2024	V	506560.00	506560.00
		SD Total :	506560.00	506560.00
		DH Total :	128996127.00	
SH Total:	506560.00			
GH Total:	506560			
MI Total:	506560.00			
SM Total:	506560.00			
MH Total:	506560.00			
GN Total:	506560.00			
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE027	Sehore		
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	
11	2024		10267959.00	10267959.00
			SD Total :	10267959.00
			DH Total :	139264086.00
SH Total:	10267959.00			
GH Total:				
MI Total:	10267959.00			
SM Total:				
MH Total:	10267959.00			
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	
11	2024		209012.00	209012.00
			SD Total :	209012.00
			DH Total :	139473098.00
SH Total:				
GH Total:				
MI Total:	209012.00			
SM Total:				
MH Total:	209012.00			
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	
11	2024		6030000.00	6030000.00

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	054 S.E., R.E.S, Bhopal		
Flag	Divisions		
Division Name	RE027	Sehore	
GN			
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
		SD Total :	6030000.00
		DH Total :	145503098.00
SH Total:	6030000.00		
GH Total:			
MI Total:	6030000.00		
SM Total:			
MH Total:	6030000.00		
GN Total:	16506971.00		
Division Total:	17974690.00		
Division Name	RE028	Raisen	
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		
		DH	64
		SD	001
Month	Year	V/C	Debit Amount
	11	2024 V	2913937.00
		SD Total :	2913937.00
		DH Total :	148417035.00
SH Total:	2913937.00		
GH Total:	2913937		
MI Total:	2913937.00		
SM Total:			
MH Total:	2913937.00		
GN Total:	2913937.00		
GN			
MH	8443	Civil Deposits	
SM			
MI	111	Other Departmental Deposits	
GH			
SH	0040	Civil Deposit Other Departmental Deposit	
P/N			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE028	Raisen		
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	
11	2024		341194.00	341194.00
		SD Total :	341194.00	341194.00
		DH Total :	148758229.00	
SH Total:	341194.00			
GH Total:				
MI Total:	341194.00			
SM Total:				
MH Total:	341194.00			
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	
11	2024		61966.00	61966.00
		SD Total :	61966.00	61966.00
		DH Total :	148820195.00	
SH Total:				
GH Total:				
MI Total:	61966.00			
SM Total:				
MH Total:	61966.00			
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	
11	2024		809000.00	809000.00

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	054 S.E., R.E.S, Bhopal		
Flag	Divisions		
Division Name	RE028	Raisen	
GN			
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
		SD Total :	809000.00
		DH Total :	149629195.00
SH Total:	809000.00		
GH Total:			
MI Total:	809000.00		
SM Total:			
MH Total:	809000.00		
GN Total:	1212160.00		
Division Total:	4126097.00		
Division Name	RE029	Biaora Rajgarh	
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		
		DH	64
		SD	001
Month	Year	V/C	Debit Amount
	11	2024	V
		SD Total :	1160396.00
		DH Total :	150789591.00
SH Total:	1160396.00		
GH Total:	1160396		
MI Total:	1160396.00		
SM Total:			
MH Total:	1160396.00		
GN Total:	1160396.00		
GN			
MH	8443	Civil Deposits	
SM			
MI	111	Other Departmental Deposits	
GH			
SH	0040	Civil Deposit Other Departmental Deposit	
P/N			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE029	Biaora Rajgarh		
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	
11	2024		787485.00	787485.00
			SD Total :	787485.00
			DH Total :	151577076.00
SH Total:	787485.00			
GH Total:				
MI Total:	787485.00			
SM Total:				
MH Total:	787485.00			
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	
11	2024		7132.00	7132.00
			SD Total :	7132.00
			DH Total :	151584208.00
SH Total:				
GH Total:				
MI Total:	7132.00			
SM Total:				
MH Total:	7132.00			
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	
11	2024		24319500.00	24319500.00

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	054 S.E., R.E.S, Bhopal		
Flag	Divisions		
Division Name	RE029	Biaora Rajgarh	
GN			
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
		SD Total :	24319500.00
		DH Total :	175903708.00
SH Total:	24319500.00		
GH Total:			
MI Total:	24319500.00		
SM Total:			
MH Total:	24319500.00		
GN Total:	25114117.00		
Division Total:	26274513.00		
Division Name	RE030	Betul	
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
	11	2024	1526272.00
		SD Total :	1526272.00
		DH Total :	177429980.00
SH Total:	1526272.00		
GH Total:			
MI Total:	1526272.00		
SM Total:			
MH Total:	1526272.00		
MH	8658	Suspense Accounts	
SM			
MI	139	GST- tax Deducted at Source Suspense	
GH			
SH			
P/N			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE030	Betul		
GN				
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	
11	2024		42414.00	42414.00
		SD Total :	42414.00	42414.00
		DH Total :	177472394.00	
SH Total:				
GH Total:				
MI Total:	42414.00			
SM Total:				
MH Total:	42414.00			
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	
11	2024		1429307.00	1429307.00
		SD Total :	1429307.00	1429307.00
		DH Total :	178901701.00	
SH Total:	1429307.00			
GH Total:				
MI Total:	1429307.00			
SM Total:				
MH Total:	1429307.00			
GN Total:	2997993.00			
Division Total:	2997993.00			
Division Name	RE031	Multai Betul		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE031	Multai Betul		
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	
11	2024		905581.00	905581.00
			SD Total :	905581.00
			DH Total :	179807282.00
SH Total:	905581.00			
GH Total:				
MI Total:	905581.00			
SM Total:				
MH Total:	905581.00			
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	
11	2024		20044.00	20044.00
			SD Total :	20044.00
			DH Total :	179827326.00
SH Total:				
GH Total:				
MI Total:	20044.00			
SM Total:				
MH Total:	20044.00			
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	
11	2024		2336479.00	2336479.00

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE031	Multai Betul		
GN				
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	
		SD Total :	2336479.00	2336479.00
		DH Total :	182163805.00	
SH Total:	2336479.00			
GH Total:				
MI Total:	2336479.00			
SM Total:				
MH Total:	2336479.00			
GN Total:	3262104.00			
Division Total:	3262104.00			
Division Name	RE099	E.E. PROJECT DIVISION, RES BHOPAL		
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	0101	NORMAL		
SH	7251	Vikas Bhawan		
P/N	P			
		DH	64	
		SD	001	
Month	Year	V/C	Debit Amount	
	11	2024	V	153721.00
		SD Total :	153721.00	153721.00
		DH Total :	182317526.00	
SH Total:	153721.00			
GH Total:	153721			
MI Total:	153721.00			
SM Total:				
MH Total:	153721.00			
GN Total:	153721.00			
GN				
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE099	E.E. PROJECT DIVISION, RES BHOPAL		
GN				
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	
11	2024		660.00	660.00
		SD Total :	660.00	660.00
		DH Total :	182318186.00	
SH Total:				
GH Total:				
MI Total:	660.00			
SM Total:				
MH Total:	660.00			
GN Total:	660.00			
Division Total:	154381.00			
Flag Total:	123386567.00			
Circle Total:	123386567.00			
Circle Name	055 S.E., R.E.S, Rewa			
Flag	Divisions			
Division Name	RE032	Rewa		
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			
		DH	64	
		SD	001	
Month	Year	V/C	Debit Amount	
11	2024	V	219169.00	219169.00
		SD Total :	219169.00	219169.00
		DH Total :	182537355.00	
SH Total:	219169.00			
GH Total:	219169			
MI Total:	219169.00			
SM Total:				
MH Total:	219169.00			
GN Total:	219169.00			
GN				
MH	8443	Civil Deposits		

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	055 S.E., R.E.S, Rewa			
Flag	Divisions			
Division Name	RE032	Rewa		
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
	11	2024		304793.00
			SD Total :	304793.00
			DH Total :	182842148.00
SH Total:		304793.00		
GH Total:				
MI Total:		304793.00		
SM Total:				
MH Total:		304793.00		
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
	11	2024		1300000.00
			SD Total :	1300000.00
			DH Total :	184142148.00
SH Total:		1300000.00		
GH Total:				
MI Total:		1300000.00		
SM Total:				
MH Total:		1300000.00		
GN Total:		1604793.00		
Division Total:		1823962.00		
Division Name	RE033	Satna		
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 : 11 / 2024

27 DEC 2020

Circle Name	055 S.E., R.E.S, Rewa		
Flag	Divisions		
Division Name	RE033	Satna	
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		
		DH	64
		SD	001
Month	Year	V/C	Debit Amount
11	2024	V	6731791.00
		SD Total :	6731791.00
		DH Total :	190873939.00
SH Total:	6731791.00		
GH Total:	6731791		
MI Total:	6731791.00		
SM Total:			
MH Total:	6731791.00		
GN Total:	6731791.00		
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
11	2024		2765235.00
		SD Total :	2765235.00
		DH Total :	193639174.00
SH Total:	2765235.00		
GH Total:			
MI Total:	2765235.00		
SM Total:			
MH Total:	2765235.00		
MH	8658	Suspense Accounts	
SM			
MI	139	GST- tax Deducted at Source Suspense	
GH			
SH			
P/N			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	055 S.E., R.E.S, Rewa			
Flag	Divisions			
Division Name	RE033	Satna		
GN				
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	
11	2024		43343.00	43343.00
			SD Total :	43343.00
			DH Total :	193682517.00
SH Total:				
GH Total:				
MI Total:	43343.00			
SM Total:				
MH Total:	43343.00			
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	
11	2024		500000.00	500000.00
			SD Total :	500000.00
			DH Total :	194182517.00
SH Total:	500000.00			
GH Total:				
MI Total:	500000.00			
SM Total:				
MH Total:	500000.00			
GN Total:	3308578.00			
Division Total:	10040369.00			
Division Name	RE034	Sidhi		
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 : 11 / 2024

27 DEC 2020

Circle Name	055 S.E., R.E.S, Rewa		
Flag	Divisions		
Division Name	RE034	Sidhi	
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		
		DH	64
		SD	001
Month	Year	V/C	Debit Amount
11	2024	V	8220456.00
		SD Total :	8220456.00
		DH Total :	202402973.00
SH Total:	8220456.00		
GH Total:	8220456		
MI Total:	8220456.00		
SM Total:			
MH Total:	8220456.00		
GN Total:	8220456.00		
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
11	2024		2973685.00
		SD Total :	2973685.00
		DH Total :	205376658.00
SH Total:	2973685.00		
GH Total:			
MI Total:	2973685.00		
SM Total:			
MH Total:	2973685.00		
MH	8658	Suspense Accounts	
SM			
MI	139	GST- tax Deducted at Source Suspense	
GH			
SH			
P/N			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	055 S.E., R.E.S, Rewa			
Flag	Divisions			
Division Name	RE034	Sidhi		
GN				
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	
11	2024		300389.00	300389.00
			SD Total :	300389.00
			DH Total :	205677047.00
SH Total:				
GH Total:				
MI Total:	300389.00			
SM Total:				
MH Total:	300389.00			
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	
11	2024		3000000.00	3000000.00
			SD Total :	3000000.00
			DH Total :	208677047.00
SH Total:	3000000.00			
GH Total:				
MI Total:	3000000.00			
SM Total:				
MH Total:	3000000.00			
GN Total:	6274074.00			
Division Total:	14494530.00			
Division Name	RE036	Shahdol No. I		
GN	14	Expenditure Pertaining to Animal Husbandry Department		
MH	4403	Capital Outlay on Animal Husbandry		
SM				
MI	101	Veterinary Services and Animal Health		
GH	0102	SCHEDULED TRIBE SUB PLAN (SUB SCHEME)		
SH	9588	Infrastructure Development of Veterinary Hospitals and other Buildings		
P/N	P			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	055 S.E., R.E.S, Rewa			
Flag	Divisions			
Division Name	RE036	Shahdol No. I		
GN	14	Expenditure Pertaining to Animal Husbandry Department		
MH	4403	Capital Outlay on Animal Husbandry		
SM				
MI	101	Veterinary Services and Animal Health		
GH	0102	SCHEDULED TRIBE SUB PLAN (SUB SCHEME)		
SH	9588	Infrastructure Development of Veterinary Hospitals and other Buildings		
P/N	P			
		DH	64	
		SD	002	
Month	Year	V/C	Debit Amount	
11	2024	V	532058.00	532058.00
		SD Total :	532058.00	532058.00
		DH Total :	209209105.00	
SH Total:	532058.00			
GH Total:	532058			
MI Total:	532058.00			
SM Total:				
MH Total:	532058.00			
GN Total:	532058.00			
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			
		DH	64	
		SD	001	
Month	Year	V/C	Debit Amount	
11	2024	V	1846186.00	1846186.00
		SD Total :	1846186.00	1846186.00
		DH Total :	211055291.00	
SH Total:	1846186.00			
GH Total:	1846186			
MI Total:	1846186.00			
SM Total:				
MH Total:	1846186.00			
GN Total:	1846186.00			
GN				
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	055 S.E., R.E.S, Rewa			
Flag	Divisions			
Division Name	RE036	Shahdol No. I		
GN				
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	
11	2024		1496.00	1496.00
		SD Total :	1496.00	1496.00
		DH Total :	211056787.00	
SH Total:				
GH Total:				
MI Total:	1496.00			
SM Total:				
MH Total:	1496.00			
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	
11	2024		12115902.00	12115902.00
		SD Total :	12115902.00	12115902.00
		DH Total :	223172689.00	
SH Total:	12115902.00			
GH Total:				
MI Total:	12115902.00			
SM Total:				
MH Total:	12115902.00			
GN Total:	12117398.00			
Division Total:	14495642.00			
Division Name	RE037	Umaria		
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 : 11 / 2024

27 DEC 2020

Circle Name	055 S.E., R.E.S, Rewa			
Flag	Divisions			
Division Name	RE037	Umaria		
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			
		DH	64	
		SD	001	
Month	Year	V/C	Debit Amount	
11	2024	V	4568900.00	4568900.00
		SD Total :	4568900.00	4568900.00
		DH Total :	227741589.00	
SH Total:	4568900.00			
GH Total:	4568900			
MI Total:	4568900.00			
SM Total:				
MH Total:	4568900.00			
GN Total:	4568900.00			
GN				
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	
11	2024		25131.00	25131.00
		SD Total :	25131.00	25131.00
		DH Total :	227766720.00	
SH Total:				
GH Total:				
MI Total:	25131.00			
SM Total:				
MH Total:	25131.00			
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				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	055 S.E., R.E.S, Rewa			
Flag	Divisions			
Division Name	RE037	Umaria		
GN				
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	
11	2024		868678.00	868678.00
		SD Total :	868678.00	868678.00
		DH Total :	228635398.00	
SH Total:	868678.00			
GH Total:				
MI Total:	868678.00			
SM Total:				
MH Total:	868678.00			
GN Total:	893809.00			
Division Total:	5462709.00			
Division Name	RE080	ANUPPUR		
GN	33	Tribal Welfare		
MH	2225	Welfare of Scheduled Castes Scheduled Tribes and other Backward classes		
SM	02	Welfare of Scheduled Tribes		
MI	277	Education		
GH	0102	SCHEDULED TRIBE SUB PLAN (SUB SCHEME)		
SH	0494	Ashram		
P/N	P			
		DH	32	
		SD		
Month	Year	V/C	Debit Amount	
11	2024	V	485006.00	485006.00
		SD Total :	485006.00	485006.00
		DH Total :	229120404.00	
SH Total:	485006.00			
SH	0495	Junior Hostel		
P/N	P			
		DH	32	
		SD		
Month	Year	V/C	Debit Amount	
11	2024	V	124566.00	124566.00
		SD Total :	124566.00	124566.00
		DH Total :	229244970.00	
SH Total:	124566.00			
SH	1398	Hostel		
P/N	P			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	055 S.E., R.E.S, Rewa			
Flag	Divisions			
Division Name	RE080 ANUPPUR			
GN	33	Tribal Welfare		
MH	2225	Welfare of Scheduled Castes Scheduled Tribes and other Backward classes		
SM	02	Welfare of Scheduled Tribes		
MI	277	Education		
GH	0102	SCHEDULED TRIBE SUB PLAN (SUB SCHEME)		
SH	1398	Hostel		
P/N	P			
		DH	32	
		SD		
Month	Year	V/C	Debit Amount	
11	2024	V	3672980.00	3672980.00
		SD Total :	3672980.00	3672980.00
		DH Total :	232917950.00	
SH Total:	3672980.00			
SH	6502	College Hostel		
P/N	P			
		DH	32	
		SD		
Month	Year	V/C	Debit Amount	
11	2024	V	308650.00	308650.00
		SD Total :	308650.00	308650.00
		DH Total :	233226600.00	
SH Total:	308650.00			
GH Total:	4591202			
MI Total:	4591202.00			
SM Total:	4591202.00			
MH Total:	4591202.00			
GN Total:	4591202.00			
GN				
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	
11	2024		4124.00	4124.00
		SD Total :	4124.00	4124.00
		DH Total :	233230724.00	
SH Total:				
GH Total:				
MI Total:	4124.00			
SM Total:				
MH Total:	4124.00			
MH	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts		

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	055 S.E., R.E.S, Rewa		
Flag	Divisions		
Division Name	RE080	ANUPPUR	
GN			
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
11	2024		2877662.00
		SD Total :	2877662.00
		DH Total :	236108386.00
SH Total:	2877662.00		
GH Total:			
MI Total:	2877662.00		
SM Total:			
MH Total:	2877662.00		
GN Total:	2881786.00		
Division Total:	7472988.00		
Division Name	RE081	SINGRAULI	
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		
		DH	64
		SD	001
Month	Year	V/C	Debit Amount
11	2024	V	5236888.00
		SD Total :	5236888.00
		DH Total :	241345274.00
SH Total:	5236888.00		
GH Total:	5236888		
MI Total:	5236888.00		
SM Total:			
MH Total:	5236888.00		
GN Total:	5236888.00		
GN			
MH	8443	Civil Deposits	
SM			
MI	111	Other Departmental Deposits	
GH			
SH	0040	Civil Deposit Other Departmental Deposit	

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	055 S.E., R.E.S, Rewa			
Flag	Divisions			
Division Name	RE081	SINGRAULI		
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	
11	2024		4389202.00	4389202.00
			SD Total :	4389202.00
			DH Total :	245734476.00
SH Total:	4389202.00			
GH Total:				
MI Total:	4389202.00			
SM Total:				
MH Total:	4389202.00			
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	
11	2024		304768.00	304768.00
			SD Total :	304768.00
			DH Total :	246039244.00
SH Total:				
GH Total:				
MI Total:	304768.00			
SM Total:				
MH Total:	304768.00			
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	
11	2024		22807480.00	22807480.00

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	055 S.E., R.E.S, Rewa		
Flag	Divisions		
Division Name	RE081	SINGRAULI	
GN			
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
		SD Total :	22807480.00
		DH Total :	268846724.00
SH Total:	22807480.00		
GH Total:			
MI Total:	22807480.00		
SM Total:			
MH Total:	22807480.00		
GN Total:	27501450.00		
Division Total:	32738338.00		
Division Name	RE097	REWA NO-2	
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		
		DH	64
		SD	001
Month	Year	V/C	Debit Amount
	11	2024 V	220690.00
		SD Total :	220690.00
		DH Total :	269067414.00
SH Total:	220690.00		
GH Total:	220690		
MI Total:	220690.00		
SM Total:			
MH Total:	220690.00		
GN Total:	220690.00		
GN			
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	

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	055 S.E., R.E.S, Rewa			
Flag	Divisions			
Division Name	RE097	REWA NO-2		
GN				
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	
11	2024		1125000.00	1125000.00
		SD Total :	1125000.00	1125000.00
		DH Total :	270192414.00	
SH Total:	1125000.00			
GH Total:				
MI Total:	1125000.00			
SM Total:				
MH Total:	1125000.00			
GN Total:	1125000.00			
Division Total:	1345690.00			
Flag Total:	87874228.00			
Circle Total:	87874228.00			
Circle Name	057 S.E., R.E.S, Sagar			
Flag	Divisions			
Division Name	RE050	Sagar		
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			
		DH	64	
		SD	001	
Month	Year	V/C	Debit Amount	
11	2024	V	4260664.00	4260664.00
		SD Total :	4260664.00	4260664.00
		DH Total :	274453078.00	
SH Total:	4260664.00			
GH Total:	4260664			
MI Total:	4260664.00			
SM Total:				
MH Total:	4260664.00			
GN Total:	4260664.00			
GN				
MH	8443	Civil Deposits		

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	057 S.E., R.E.S, Sagar			
Flag	Divisions			
Division Name	RE050	Sagar		
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	
11	2024		1095570.00	1095570.00
			SD Total :	1095570.00
			DH Total :	275548648.00
SH Total:	1095570.00			
GH Total:				
MI Total:	1095570.00			
SM Total:				
MH Total:	1095570.00			
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	
11	2024		76290.00	76290.00
			SD Total :	76290.00
			DH Total :	275624938.00
SH Total:				
GH Total:				
MI Total:	76290.00			
SM Total:				
MH Total:	76290.00			
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	
11	2024		15436700.00	15436700.00

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	057 S.E., R.E.S, Sagar		
Flag	Divisions		
Division Name	RE050	Sagar	
GN			
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
		SD Total :	15436700.00
		DH Total :	291061638.00
SH Total:	15436700.00		
GH Total:			
MI Total:	15436700.00		
SM Total:			
MH Total:	15436700.00		
GN Total:	16608560.00		
Division Total:	20869224.00		
Division Name	RE051	Chhattarpur	
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		
		DH	64
		SD	001
Month	Year	V/C	Debit Amount
	11	2024	V
		SD Total :	20940.00
		DH Total :	291082578.00
SH Total:	20940.00		
GH Total:	20940		
MI Total:	20940.00		
SM Total:			
MH Total:	20940.00		
GN Total:	20940.00		
GN			
MH	8443	Civil Deposits	
SM			
MI	111	Other Departmental Deposits	
GH			
SH	0040	Civil Deposit Other Departmental Deposit	
P/N			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	057 S.E., R.E.S, Sagar			
Flag	Divisions			
Division Name	RE051	Chhattarpur		
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	
11	2024		2613000.00	2613000.00
			SD Total :	2613000.00
			DH Total :	293695578.00
SH Total:	2613000.00			
GH Total:				
MI Total:	2613000.00			
SM Total:				
MH Total:	2613000.00			
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	
11	2024		67950.00	67950.00
			SD Total :	67950.00
			DH Total :	293763528.00
SH Total:				
GH Total:				
MI Total:	67950.00			
SM Total:				
MH Total:	67950.00			
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	
11	2024		15185739.00	15185739.00

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	057	S.E., R.E.S, Sagar
Flag	Divisions	
Division Name	RE051	Chhattarpur
GN		
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
		SD Total :
		15185739.00
		DH Total :
		308949267.00
SH Total:	15185739.00	
GH Total:		
MI Total:	15185739.00	
SM Total:		
MH Total:	15185739.00	
GN Total:	17866689.00	
Division Total:	17887629.00	
Division Name	RE052	Damoh
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	
		DH
		SD
Month	Year	V/C
		Debit Amount
		SD Total :
		350106.00
		DH Total :
		309299373.00
SH Total:	350106.00	
GH Total:	350106	
MI Total:	350106.00	
SM Total:		
MH Total:	350106.00	
GN Total:	350106.00	
GN		
MH	8443	Civil Deposits
SM		
MI	111	Other Departmental Deposits
GH		
SH	0040	Civil Deposit Other Departmental Deposit
P/N		

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	057 S.E., R.E.S, Sagar			
Flag	Divisions			
Division Name	RE052	Damoh		
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	
11	2024		759730.00	759730.00
			SD Total :	759730.00
			DH Total :	310059103.00
SH Total:	759730.00			
GH Total:				
MI Total:	759730.00			
SM Total:				
MH Total:	759730.00			
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	
11	2024		293200.00	293200.00
			SD Total :	293200.00
			DH Total :	310352303.00
SH Total:	293200.00			
GH Total:				
MI Total:	293200.00			
SM Total:				
MH Total:	293200.00			
GN Total:	1052930.00			
Division Total:	1403036.00			
Division Name	RE053	Panna		
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 : 11 / 2024

27 DEC 2020

Circle Name	057 S.E., R.E.S, Sagar		
Flag	Divisions		
Division Name	RE053	Panna	
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		
		DH	64
		SD	001
Month	Year	V/C	Debit Amount
11	2024	V	5933710.00
		SD Total :	5933710.00
		DH Total :	316286013.00
SH Total:	5933710.00		
GH Total:	5933710		
MI Total:	5933710.00		
SM Total:			
MH Total:	5933710.00		
GN Total:	5933710.00		
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
11	2024		2708083.00
		SD Total :	2708083.00
		DH Total :	318994096.00
SH Total:	2708083.00		
GH Total:			
MI Total:	2708083.00		
SM Total:			
MH Total:	2708083.00		
MH	8658	Suspense Accounts	
SM			
MI	139	GST- tax Deducted at Source Suspense	
GH			
SH			
P/N			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	057 S.E., R.E.S, Sagar		
Flag	Divisions		
Division Name	RE053	Panna	
GN			
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
11	2024		8034.00
		SD Total :	8034.00
		DH Total :	319002130.00
SH Total:			
GH Total:			
MI Total:	8034.00		
SM Total:			
MH Total:	8034.00		
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
11	2024		573049.00
		SD Total :	573049.00
		DH Total :	319575179.00
SH Total:	573049.00		
GH Total:			
MI Total:	573049.00		
SM Total:			
MH Total:	573049.00		
GN Total:	3289166.00		
Division Total:	9222876.00		
Division Name	RE054	Tikamgarh	
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		

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	057 S.E., R.E.S, Sagar			
Flag	Divisions			
Division Name	RE054	Tikamgarh		
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	
11	2024	V	362101.00	362101.00
		SD Total :	362101.00	362101.00
		DH Total :	319937280.00	
SH Total:	362101.00			
GH Total:	362101			
MI Total:	362101.00			
SM Total:	362101.00			
MH Total:	362101.00			
GN Total:	362101.00			
GN	49	Scheduled Caste Welfare		
MH	2225	Welfare of Scheduled Castes Scheduled Tribes and other Backward classes		
SM	01	Welfare of Scheduled Castes		
MI	277	Education		
GH	0103	SCHEDULED CASTES SUB PLAN (SUB SCHEME)		
SH	4717	Harijan Hostels		
P/N	P			
		DH	32	
		SD		
Month	Year	V/C	Debit Amount	
11	2024	V	11000.00	11000.00
		SD Total :	11000.00	11000.00
		DH Total :	319948280.00	
SH Total:	11000.00			
GH Total:	11000			
MI Total:	11000.00			
SM Total:	11000.00			
MH Total:	11000.00			
GN Total:	11000.00			
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	057 S.E., R.E.S, Sagar			
Flag	Divisions			
Division Name	RE054	Tikamgarh		
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	
11	2024		428090.00	428090.00
			SD Total :	428090.00
			DH Total :	320376370.00
SH Total:	428090.00			
GH Total:				
MI Total:	428090.00			
SM Total:				
MH Total:	428090.00			
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	
11	2024		9266.00	9266.00
			SD Total :	9266.00
			DH Total :	320385636.00
SH Total:				
GH Total:				
MI Total:	9266.00			
SM Total:				
MH Total:	9266.00			
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	
11	2024		1522865.00	1522865.00

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	057 S.E., R.E.S, Sagar		
Flag	Divisions		
Division Name	RE054	Tikamgarh	
GN			
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
		SD Total :	1522865.00
		DH Total :	321908501.00
SH Total:	1522865.00		
GH Total:			
MI Total:	1522865.00		
SM Total:			
MH Total:	1522865.00		
GN Total:	1960221.00		
Division Total:	2333322.00		
Division Name	RE094	SAGAR NO-2	
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		
		DH	64
		SD	001
Month	Year	V/C	Debit Amount
	11	2024	V
		SD Total :	25439.00
		DH Total :	321933940.00
SH Total:	25439.00		
GH Total:	25439		
MI Total:	25439.00		
SM Total:			
MH Total:	25439.00		
GN Total:	25439.00		
GN			
MH	8443	Civil Deposits	
SM			
MI	111	Other Departmental Deposits	
GH			
SH	0040	Civil Deposit Other Departmental Deposit	
P/N			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	057	S.E., R.E.S, Sagar		
Flag	Divisions			
Division Name	RE094	SAGAR NO-2		
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	
11	2024		22600.00	22600.00
		SD Total :	22600.00	22600.00
		DH Total :	321956540.00	
SH Total:	22600.00			
GH Total:				
MI Total:	22600.00			
SM Total:				
MH Total:	22600.00			
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	
11	2024		13158.00	13158.00
		SD Total :	13158.00	13158.00
		DH Total :	321969698.00	
SH Total:				
GH Total:				
MI Total:	13158.00			
SM Total:				
MH Total:	13158.00			
GN Total:	35758.00			
Division Total:	61197.00			
Flag Total:	51777284.00			
Circle Total:	51777284.00			
Circle Name	053	S.E., R.E.S, Ujjain		
Flag	Divisions			
Division Name	RE013	Neemuch		
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department		
MH	4515	Capital Outlay on other Rural Development Programmes		
SM				
MI	800	Other Expenditure		

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	053 S.E., R.E.S, Ujjain			
Flag	Divisions			
Division Name	RE013	Neemuch		
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			
		DH	64	
		SD	001	
Month	Year	V/C	Debit Amount	
11	2024	V	466878.00	466878.00
		SD Total :	466878.00	466878.00
		DH Total :	322436576.00	
SH Total:	466878.00			
GH Total:	466878			
MI Total:	466878.00			
SM Total:				
MH Total:	466878.00			
GN Total:	466878.00			
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	
11	2024		288447.00	288447.00
		SD Total :	288447.00	288447.00
		DH Total :	322725023.00	
SH Total:	288447.00			
GH Total:				
MI Total:	288447.00			
SM Total:				
MH Total:	288447.00			
MH	8658	Suspense Accounts		
SM				
MI	112	Tax Deducted at source (TDS) Suspense		
GH				
SH				
P/N				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	053	S.E., R.E.S, Ujjain	
Flag	Divisions		
Division Name	RE013	Neemuch	
GN			
MH	8658	Suspense Accounts	
SM			
MI	112	Tax Deducted at source (TDS) Suspense	
GH			
SH			
P/N			
		DH 314	
		SD	
Month	Year	V/C	Debit Amount
11	2024		39197.00
		SD Total :	39197.00
		DH Total :	322764220.00
SH Total:			
GH Total:			
MI Total:	39197.00		
SM Total:			
MH Total:	39197.00		
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
11	2024		7573299.00
		SD Total :	7573299.00
		DH Total :	330337519.00
SH Total:	7573299.00		
GH Total:			
MI Total:	7573299.00		
SM Total:			
MH Total:	7573299.00		
GN Total:	7900943.00		
Division Total:	8367821.00		
Division Name	RE018	Ujjain	
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 : 11 / 2024

27 DEC 2020

Circle Name	053	S.E., R.E.S, Ujjain		
Flag	Divisions			
Division Name	RE018	Ujjain		
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			
		DH	64	
		SD	001	
Month	Year	V/C	Debit Amount	
11	2024	V	731706.00	731706.00
		SD Total :	731706.00	731706.00
		DH Total :	331069225.00	
SH Total:			731706.00	
GH Total:			731706	
MI Total:			731706.00	
SM Total:				
MH Total:			731706.00	
GN Total:			731706.00	
GN	54	Expenditure Pertaining to Agricultural Research and Education		
MH	2225	Welfare of Scheduled Castes Scheduled Tribes and other Backward classes		
SM	03	Welfare of Backward Classes		
MI	277	Education		
GH	0101	NORMAL		
SH	9545	Maintenance of Departmental Assets		
P/N	P			
		DH	33	
		SD	001	
Month	Year	V/C	Debit Amount	
11	2024	V	69943.00	69943.00
		SD Total :	69943.00	69943.00
		DH Total :	331139168.00	
SH Total:			69943.00	
GH Total:			69943	
MI Total:			69943.00	
SM Total:			69943.00	
MH Total:			69943.00	
GN Total:			69943.00	
GN				
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	053	S.E., R.E.S, Ujjain
Flag	Divisions	
Division Name	RE018	Ujjain
GN		
MH	8658	Suspense Accounts
SM		
MI	139	GST- tax Deducted at Source Suspense
GH		
SH		
P/N		
		DH
		SD
Month	Year	V/C
11	2024	
		Debit Amount
		49231.00
		49231.00
		SD Total :
		49231.00
		49231.00
		DH Total :
		331188399.00
SH Total:		
GH Total:		
MI Total:	49231.00	
SM Total:		
MH Total:	49231.00	
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
11	2024	
		Debit Amount
		25212000.00
		25212000.00
		SD Total :
		25212000.00
		25212000.00
		DH Total :
		356400399.00
SH Total:	25212000.00	
GH Total:		
MI Total:	25212000.00	
SM Total:		
MH Total:	25212000.00	
GN Total:	25261231.00	
Division Total:	26062880.00	
Division Name	RE019	Ratlam
GN		
MH	8443	Civil Deposits
SM		
MI	111	Other Departmental Deposits
GH		
SH	0040	Civil Deposit Other Departmental Deposit
P/N		

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	053 S.E., R.E.S, Ujjain			
Flag	Divisions			
Division Name	RE019	Ratlam		
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	
11	2024		1356274.00	1356274.00
			SD Total :	1356274.00
			DH Total :	357756673.00
SH Total:	1356274.00			
GH Total:				
MI Total:	1356274.00			
SM Total:				
MH Total:	1356274.00			
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	
11	2024		25845.00	25845.00
			SD Total :	25845.00
			DH Total :	357782518.00
SH Total:				
GH Total:				
MI Total:	25845.00			
SM Total:				
MH Total:	25845.00			
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	
11	2024		5121000.00	5121000.00

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	053	S.E., R.E.S, Ujjain			
Flag	Divisions				
Division Name	RE019	Ratlam			
GN					
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		
		SD Total :	5121000.00		
		DH Total :	362903518.00		
SH Total:	5121000.00				
GH Total:					
MI Total:	5121000.00				
SM Total:					
MH Total:	5121000.00				
GN Total:	6503119.00				
Division Total:	6503119.00				
Division Name	RE020	Dewas			
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				
		DH	64		
		SD	001		
Month	Year	V/C	Debit Amount		
	11	2024	V	2442457.00	2442457.00
		SD Total :	2442457.00	2442457.00	
		DH Total :	365345975.00		
SH Total:	2442457.00				
GH Total:	2442457				
MI Total:	2442457.00				
SM Total:					
MH Total:	2442457.00				
GN Total:	2442457.00				
GN					
MH	8443	Civil Deposits			
SM					
MI	111	Other Departmental Deposits			
GH					
SH	0040	Civil Deposit Other Departmental Deposit			
P/N					

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	053 S.E., R.E.S, Ujjain			
Flag	Divisions			
Division Name	RE020	Dewas		
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	
11	2024		15137.00	15137.00
			SD Total :	15137.00
			DH Total :	365361112.00
SH Total:	15137.00			
GH Total:				
MI Total:	15137.00			
SM Total:				
MH Total:	15137.00			
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	
11	2024		30274.00	30274.00
			SD Total :	30274.00
			DH Total :	365391386.00
SH Total:				
GH Total:				
MI Total:	30274.00			
SM Total:				
MH Total:	30274.00			
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	
11	2024		895281.00	895281.00

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	053	S.E., R.E.S, Ujjain														
Flag	Divisions															
Division Name	RE020	Dewas														
GN																
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																
		<table border="1"> <tr> <td>DH</td> <td></td> </tr> <tr> <td>SD</td> <td></td> </tr> <tr> <td>Month</td> <td>Year</td> </tr> <tr> <td></td> <td>V/C</td> </tr> <tr> <td></td> <td>Debit Amount</td> </tr> <tr> <td></td> <td>SD Total :</td> </tr> <tr> <td></td> <td>DH Total :</td> </tr> </table>	DH		SD		Month	Year		V/C		Debit Amount		SD Total :		DH Total :
DH																
SD																
Month	Year															
	V/C															
	Debit Amount															
	SD Total :															
	DH Total :															
		<table border="1"> <tr> <td></td> <td></td> <td align="right">895281.00</td> <td align="right">895281.00</td> </tr> <tr> <td></td> <td></td> <td align="right">366286667.00</td> <td></td> </tr> </table>			895281.00	895281.00			366286667.00							
		895281.00	895281.00													
		366286667.00														
SH Total:	895281.00															
GH Total:																
MI Total:	895281.00															
SM Total:																
MH Total:	895281.00															
GN Total:	940692.00															
Division Total:	3383149.00															
Division Name	RE021	Shajapur														
GN																
MH	8443	Civil Deposits														
SM																
MI	111	Other Departmental Deposits														
GH																
SH	0040	Civil Deposit Other Departmental Deposit														
P/N																
		<table border="1"> <tr> <td>DH</td> <td></td> </tr> <tr> <td>SD</td> <td></td> </tr> <tr> <td>Month</td> <td>Year</td> </tr> <tr> <td></td> <td>V/C</td> </tr> <tr> <td></td> <td>Debit Amount</td> </tr> <tr> <td></td> <td>SD Total :</td> </tr> <tr> <td></td> <td>DH Total :</td> </tr> </table>	DH		SD		Month	Year		V/C		Debit Amount		SD Total :		DH Total :
DH																
SD																
Month	Year															
	V/C															
	Debit Amount															
	SD Total :															
	DH Total :															
		<table border="1"> <tr> <td></td> <td></td> <td align="right">22300.00</td> <td align="right">22300.00</td> </tr> <tr> <td></td> <td></td> <td align="right">366308967.00</td> <td></td> </tr> </table>			22300.00	22300.00			366308967.00							
		22300.00	22300.00													
		366308967.00														
SH Total:	22300.00															
GH Total:																
MI Total:	22300.00															
SM Total:																
MH Total:	22300.00															
MH	8658	Suspense Accounts														
SM																
MI	139	GST- tax Deducted at Source Suspense														
GH																
SH																
P/N																

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	053	S.E., R.E.S, Ujjain		
Flag	Divisions			
Division Name	RE021	Shajapur		
GN				
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	
11	2024		4252.00	4252.00
		SD Total :	4252.00	4252.00
		DH Total :	366313219.00	
SH Total:				
GH Total:				
MI Total:		4252.00		
SM Total:				
MH Total:		4252.00		
GN Total:		26552.00		
Division Total:		26552.00		
Division Name	RE022	Mandsaur		
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			
		DH	64	
		SD	001	
Month	Year	V/C	Debit Amount	
11	2024	V	69073.00	69073.00
		SD Total :	69073.00	69073.00
		DH Total :	366382292.00	
SH Total:		69073.00		
GH Total:		69073		
MI Total:		69073.00		
SM Total:				
MH Total:		69073.00		
GN Total:		69073.00		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	053 S.E., R.E.S, Ujjain			
Flag	Divisions			
Division Name	RE022	Mandsaur		
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	
11	2024		1757187.00	1757187.00
			SD Total :	1757187.00
			DH Total :	368139479.00
SH Total:	1757187.00			
GH Total:				
MI Total:	1757187.00			
SM Total:				
MH Total:	1757187.00			
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	
11	2024		35365.00	35365.00
			SD Total :	35365.00
			DH Total :	368174844.00
SH Total:				
GH Total:				
MI Total:	35365.00			
SM Total:				
MH Total:	35365.00			
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	
11	2024		10279000.00	10279000.00

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	053	S.E., R.E.S, Ujjain
Flag	Divisions	
Division Name	RE022	Mandsaur
GN		
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
		SD Total :
		10279000.00
		10279000.00
		DH Total :
		378453844.00
SH Total:	10279000.00	
GH Total:		
MI Total:	10279000.00	
SM Total:		
MH Total:	10279000.00	
GN Total:	12071552.00	
Division Total:	12140625.00	
Division Name	RE088	AGAR
GN	14	Expenditure Pertaining to Animal Husbandry Department
MH	4403	Capital Outlay on Animal Husbandry
SM		
MI	800	Other Expenditure
GH	0101	NORMAL
SH	7482	Cow Shelter Research and Production Center
P/N	P	
		DH
		SD
Month	Year	V/C
		Debit Amount
		SD Total :
		4776297.00
		4776297.00
		DH Total :
		383230141.00
SH Total:	4776297.00	
GH Total:	4776297	
MI Total:	4776297.00	
SM Total:		
MH Total:	4776297.00	
GN Total:	4776297.00	
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 : 11 / 2024

27 DEC 2020

Circle Name	053 S.E., R.E.S, Ujjain		
Flag	Divisions		
Division Name	RE088	AGAR	
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		
		DH	64
		SD	001
Month	Year	V/C	Debit Amount
11	2024	V	3237577.00
		SD Total :	3237577.00
		DH Total :	386467718.00
SH Total:	3237577.00		
GH Total:	3237577		
MI Total:	3237577.00		
SM Total:			
MH Total:	3237577.00		
GN Total:	3237577.00		
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
11	2024		1053278.00
		SD Total :	1053278.00
		DH Total :	387520996.00
SH Total:	1053278.00		
GH Total:			
MI Total:	1053278.00		
SM Total:			
MH Total:	1053278.00		
MH	8658	Suspense Accounts	
SM			
MI	139	GST- tax Deducted at Source Suspense	
GH			
SH			
P/N			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	053	S.E., R.E.S, Ujjain		
Flag	Divisions			
Division Name	RE088	AGAR		
GN				
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	
11	2024		173380.00	173380.00
		SD Total :	173380.00	173380.00
		DH Total :	387694376.00	
SH Total:				
GH Total:				
MI Total:		173380.00		
SM Total:				
MH Total:		173380.00		
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	
11	2024		4634750.00	4634750.00
		SD Total :	4634750.00	4634750.00
		DH Total :	392329126.00	
SH Total:		4634750.00		
GH Total:				
MI Total:		4634750.00		
SM Total:				
MH Total:		4634750.00		
GN Total:		5861408.00		
Division Total:		13875282.00		
Flag Total:		70359428.00		
Circle Total:		70359428.00		
Circle Name	052	S.E., R.E.S, ,Indore		
Flag	Divisions			
Division Name	RE008	Indore		
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department		
MH	4515	Capital Outlay on other Rural Development Programmes		
SM				
MI	800	Other Expenditure		

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	052 S.E., R.E.S, ,Indore		
Flag	Divisions		
Division Name	RE008	Indore	
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		
		DH	64
		SD	001
Month	Year	V/C	Debit Amount
11	2024	V	401121.00
		SD Total :	401121.00
		DH Total :	392730247.00
SH Total:	401121.00		
GH Total:	401121		
MI Total:	401121.00		
SM Total:			
MH Total:	401121.00		
GN Total:	401121.00		
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
11	2024		3791401.00
		SD Total :	3791401.00
		DH Total :	396521648.00
SH Total:	3791401.00		
GH Total:			
MI Total:	3791401.00		
SM Total:			
MH Total:	3791401.00		
MH	8658	Suspense Accounts	
SM			
MI	139	GST- tax Deducted at Source Suspense	
GH			
SH			
P/N			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	052 S.E., R.E.S, ,Indore			
Flag	Divisions			
Division Name	RE008	Indore		
GN				
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	
11	2024		42424.00	42424.00
		SD Total :	42424.00	42424.00
		DH Total :	396564072.00	
SH Total:				
GH Total:				
MI Total:	42424.00			
SM Total:				
MH Total:	42424.00			
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	
11	2024		150735.00	150735.00
		SD Total :	150735.00	150735.00
		DH Total :	396714807.00	
SH Total:	150735.00			
GH Total:				
MI Total:	150735.00			
SM Total:				
MH Total:	150735.00			
GN Total:	3984560.00			
Division Total:	4385681.00			
Division Name	RE009	ALIRAJPUR (W.E.F 04/11)		
GN	16	Fisheries		
MH	2405	Fisheries		
SM				
MI	101	Inland fisheries		
GH				
SH	0162	District Leval Staff for Inland Fisheries		
P/N	P			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	052 S.E., R.E.S, ,Indore			
Flag	Divisions			
Division Name	RE009 ALIRAJPUR (W.E.F 04/11)			
GN	16	Fisheries		
MH	2405	Fisheries		
SM				
MI	101	Inland fisheries		
GH				
SH	0162	District Leval Staff for Inland Fisheries		
P/N	P			
		DH	32	
		SD		
Month	Year	V/C	Debit Amount	
11	2024	V	155846.00	155846.00
		SD Total :	155846.00	155846.00
		DH Total :	396870653.00	
SH Total:	155846.00			
GH Total:				
MI Total:	155846.00			
SM Total:				
MH Total:	155846.00			
GN Total:	155846.00			
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			
		DH	64	
		SD	001	
Month	Year	V/C	Debit Amount	
11	2024	V	3038665.00	3038665.00
		SD Total :	3038665.00	3038665.00
		DH Total :	399909318.00	
SH Total:	3038665.00			
GH Total:	3038665			
MI Total:	3038665.00			
SM Total:				
MH Total:	3038665.00			
GN Total:	3038665.00			
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	052 S.E., R.E.S, ,Indore			
Flag	Divisions			
Division Name	RE009 ALIRAJPUR (W.E.F 04/11)			
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
	11	2024		92584.00
			SD Total :	92584.00
			DH Total :	400001902.00
SH Total:		92584.00		
GH Total:				
MI Total:		92584.00		
SM Total:				
MH Total:		92584.00		
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
	11	2024		21054.00
			SD Total :	21054.00
			DH Total :	400022956.00
SH Total:				
GH Total:				
MI Total:		21054.00		
SM Total:				
MH Total:		21054.00		
GN Total:		113638.00		
Division Total:		3308149.00		
Division Name	RE010 JHABUA (W.E.F 04/11)			
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	052 S.E., R.E.S, ,Indore			
Flag	Divisions			
Division Name	RE010	JHABUA (W.E.F 04/11)		
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	
11	2024		965668.00	965668.00
			SD Total :	965668.00
			DH Total :	400988624.00
SH Total:	965668.00			
GH Total:				
MI Total:	965668.00			
SM Total:				
MH Total:	965668.00			
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	
11	2024		79332.00	79332.00
			SD Total :	79332.00
			DH Total :	401067956.00
SH Total:				
GH Total:				
MI Total:	79332.00			
SM Total:				
MH Total:	79332.00			
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	
11	2024		1059600.00	1059600.00

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	052 S.E., R.E.S, ,Indore		
Flag	Divisions		
Division Name	RE010	JHABUA (W.E.F 04/11)	
GN			
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
		SD Total :	1059600.00
		DH Total :	402127556.00
SH Total:	1059600.00		
GH Total:			
MI Total:	1059600.00		
SM Total:			
MH Total:	1059600.00		
GN Total:	2104600.00		
Division Total:	2104600.00		
Division Name	RE011	Khargone	
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
	11	2024	1948489.00
		SD Total :	1948489.00
		DH Total :	404076045.00
SH Total:	1948489.00		
GH Total:			
MI Total:	1948489.00		
SM Total:			
MH Total:	1948489.00		
MH	8658	Suspense Accounts	
SM			
MI	139	GST- tax Deducted at Source Suspense	
GH			
SH			
P/N			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	052 S.E., R.E.S, ,Indore			
Flag	Divisions			
Division Name	RE011	Khargone		
GN				
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	
11	2024		58609.00	58609.00
			SD Total :	58609.00
			DH Total :	404134654.00
SH Total:				
GH Total:				
MI Total:	58609.00			
SM Total:				
MH Total:	58609.00			
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	
11	2024		11816000.00	11816000.00
			SD Total :	11816000.00
			DH Total :	415950654.00
SH Total:	11816000.00			
GH Total:				
MI Total:	11816000.00			
SM Total:				
MH Total:	11816000.00			
GN Total:	13823098.00			
Division Total:	13823098.00			
Division Name	RE012	Thikri Khargone		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	052 S.E., R.E.S, ,Indore			
Flag	Divisions			
Division Name	RE012	Thikri Khargone		
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	
11	2024		242456.00	242456.00
			SD Total :	242456.00
			DH Total :	416193110.00
SH Total:	242456.00			
GH Total:				
MI Total:	242456.00			
SM Total:				
MH Total:	242456.00			
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	
11	2024		44214.00	44214.00
			SD Total :	44214.00
			DH Total :	416237324.00
SH Total:				
GH Total:				
MI Total:	44214.00			
SM Total:				
MH Total:	44214.00			
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	
11	2024		3130000.00	3130000.00

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	052 S.E., R.E.S, ,Indore		
Flag	Divisions		
Division Name	RE012	Thikri Khargone	
GN			
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
		SD Total :	3130000.00
		DH Total :	419367324.00
SH Total:	3130000.00		
GH Total:			
MI Total:	3130000.00		
SM Total:			
MH Total:	3130000.00		
GN Total:	3416670.00		
Division Total:	3416670.00		
Division Name	RE014	Khandwa	
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		
		DH	64
		SD	001
Month	Year	V/C	Debit Amount
	11	2024	V
		SD Total :	537289.00
		DH Total :	419904613.00
SH Total:	537289.00		
GH Total:	537289		
MI Total:	537289.00		
SM Total:			
MH Total:	537289.00		
GN Total:	537289.00		
GN			
MH	8443	Civil Deposits	
SM			
MI	111	Other Departmental Deposits	
GH			
SH	0040	Civil Deposit Other Departmental Deposit	
P/N			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	052 S.E., R.E.S, ,Indore			
Flag	Divisions			
Division Name	RE014	Khandwa		
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	
11	2024		41550.00	41550.00
		SD Total :	41550.00	41550.00
		DH Total :	419946163.00	
SH Total:	41550.00			
GH Total:				
MI Total:	41550.00			
SM Total:				
MH Total:	41550.00			
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	
11	2024		30118.00	30118.00
		SD Total :	30118.00	30118.00
		DH Total :	419976281.00	
SH Total:				
GH Total:				
MI Total:	30118.00			
SM Total:				
MH Total:	30118.00			
GN Total:	71668.00			
Division Total:	608957.00			
Division Name	RE015	BURHANPUR		
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 : 11 / 2024

27 DEC 2020

Circle Name	052 S.E., R.E.S, ,Indore		
Flag	Divisions		
Division Name	RE015	BURHANPUR	
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		
		DH	64
		SD	001
Month	Year	V/C	Debit Amount
11	2024	V	7971305.00
		SD Total :	7971305.00
		DH Total :	427947586.00
SH Total:	7971305.00		
GH Total:	7971305		
MI Total:	7971305.00		
SM Total:			
MH Total:	7971305.00		
GN Total:	7971305.00		
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
11	2024		2101331.00
		SD Total :	2101331.00
		DH Total :	430048917.00
SH Total:	2101331.00		
GH Total:			
MI Total:	2101331.00		
SM Total:			
MH Total:	2101331.00		
MH	8658	Suspense Accounts	
SM			
MI	139	GST- tax Deducted at Source Suspense	
GH			
SH			
P/N			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	052 S.E., R.E.S., ,Indore			
Flag	Divisions			
Division Name	RE015	BURHANPUR		
GN				
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	
11	2024		3642.00	3642.00
		SD Total :	3642.00	3642.00
		DH Total :	430052559.00	
SH Total:				
GH Total:				
MI Total:	3642.00			
SM Total:				
MH Total:	3642.00			
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	
11	2024		540200.00	540200.00
		SD Total :	540200.00	540200.00
		DH Total :	430592759.00	
SH Total:	540200.00			
GH Total:				
MI Total:	540200.00			
SM Total:				
MH Total:	540200.00			
GN Total:	2645173.00			
Division Total:	10616478.00			
Division Name	RE016	Dhar		
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 : 11 / 2024

27 DEC 2020

Circle Name	052 S.E., R.E.S, ,Indore		
Flag	Divisions		
Division Name	RE016	Dhar	
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		
		DH	64
		SD	001
Month	Year	V/C	Debit Amount
11	2024	V	1814386.00
		SD Total :	1814386.00
		DH Total :	432407145.00
SH Total:	1814386.00		
GH Total:	1814386		
MI Total:	1814386.00		
SM Total:			
MH Total:	1814386.00		
GN Total:	1814386.00		
GN	33	Tribal Welfare	
MH	2225	Welfare of Scheduled Castes Scheduled Tribes and other Backward classes	
SM	01	Welfare of Scheduled Castes	
MI	001	Direction and Administration	
GH	0101	NORMAL	
SH	9545	Maintenance of Departmental Assets	
P/N	P		
		DH	33
		SD	001
Month	Year	V/C	Debit Amount
11	2024	V	336934.00
		SD Total :	336934.00
		DH Total :	432744079.00
SH Total:	336934.00		
GH Total:	336934		
MI Total:	336934.00		
SM Total:	336934.00		
MH Total:	336934.00		
GN Total:	336934.00		
GN			
MH	8443	Civil Deposits	
SM			
MI	111	Other Departmental Deposits	
GH			
SH	0040	Civil Deposit Other Departmental Deposit	
P/N			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	052 S.E., R.E.S, ,Indore			
Flag	Divisions			
Division Name	RE016	Dhar		
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	
11	2024		8304968.00	8304968.00
			SD Total :	8304968.00
			DH Total :	441049047.00
SH Total:	8304968.00			
GH Total:				
MI Total:	8304968.00			
SM Total:				
MH Total:	8304968.00			
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	
11	2024		335999.00	335999.00
			SD Total :	335999.00
			DH Total :	441385046.00
SH Total:				
GH Total:				
MI Total:	335999.00			
SM Total:				
MH Total:	335999.00			
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	
11	2024		8006100.00	8006100.00

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	052 S.E., R.E.S, ,Indore		
Flag	Divisions		
Division Name	RE016	Dhar	
GN			
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
		SD Total :	8006100.00
		DH Total :	449391146.00
SH Total:	8006100.00		
GH Total:			
MI Total:	8006100.00		
SM Total:			
MH Total:	8006100.00		
GN Total:	16647067.00		
Division Total:	18798387.00		
Division Name	RE017	Manawar Dhar	
GN			
MH	8671	Departmental Balance	
SM			
MI	101	Civil	
GH			
SH	03	Departmental Balances RES Balances	
P/N			
		DH	
		SD	
Month	Year	V/C	Debit Amount
	11	2024	0.00
		SD Total :	0.00
		DH Total :	449391146.00
SH Total:	0.00		
GH Total:			
MI Total:	0.00		
SM Total:			
MH Total:	0.00		
GN Total:	0.00		
Division Total:	0.00		
Division Name	RE085	MAHESHWAR KHARGONE	
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)	

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	052 S.E., R.E.S, ,Indore			
Flag	Divisions			
Division Name	RE085	MAHESHWAR KHARGONE		
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			
		DH	64	
		SD	001	
Month	Year	V/C	Debit Amount	
11	2024	V	1084091.00	1084091.00
		SD Total :	1084091.00	1084091.00
		DH Total :	450475237.00	
SH Total:			1084091.00	
GH Total:			1084091	
MI Total:			1084091.00	
SM Total:				
MH Total:			1084091.00	
GN Total:			1084091.00	
GN	33	Tribal Welfare		
MH	2202	General Education		
SM	02	Secondary Education		
MI	109	Government Secondary Schools		
GH	0102	SCHEDULED TRIBE SUB PLAN (SUB SCHEME)		
SH	0581	Government High / Higher Secondary Schools		
P/N	P			
		DH	32	
		SD		
Month	Year	V/C	Debit Amount	
11	2024	V	803018.00	803018.00
		SD Total :	803018.00	803018.00
		DH Total :	451278255.00	
SH Total:			803018.00	
GH Total:			803018	
MI Total:			803018.00	
SM Total:			803018.00	
MH Total:			803018.00	
GN Total:			803018.00	
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	052 S.E., R.E.S, ,Indore			
Flag	Divisions			
Division Name	RE085	MAHESHWAR KHARGONE		
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	
11	2024		2076896.00	2076896.00
		SD Total :	2076896.00	2076896.00
		DH Total :	453355151.00	
SH Total:	2076896.00			
GH Total:				
MI Total:	2076896.00			
SM Total:				
MH Total:	2076896.00			
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	
11	2024		4425000.00	4425000.00
		SD Total :	4425000.00	4425000.00
		DH Total :	457780151.00	
SH Total:	4425000.00			
GH Total:				
MI Total:	4425000.00			
SM Total:				
MH Total:	4425000.00			
GN Total:	6501896.00			
Division Total:	8389005.00			
Flag Total:	65451025.00			
Circle Total:	65451025.00			
Circle Name	056 S.E., R.E.S, Jabalpur			
Flag	Divisions			
Division Name	RE039	Jabalpur		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	056 S.E., R.E.S, Jabalpur			
Flag	Divisions			
Division Name	RE039	Jabalpur		
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	
11	2024		1085691.00	1085691.00
			SD Total :	1085691.00
			DH Total :	458865842.00
SH Total:	1085691.00			
GH Total:				
MI Total:	1085691.00			
SM Total:				
MH Total:	1085691.00			
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	
11	2024		187441.00	187441.00
			SD Total :	187441.00
			DH Total :	459053283.00
SH Total:				
GH Total:				
MI Total:	187441.00			
SM Total:				
MH Total:	187441.00			
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	
11	2024		19655800.00	19655800.00

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	056 S.E., R.E.S, Jabalpur		
Flag	Divisions		
Division Name	RE039	Jabalpur	
GN			
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
		SD Total :	19655800.00
		DH Total :	478709083.00
SH Total:	19655800.00		
GH Total:			
MI Total:	19655800.00		
SM Total:			
MH Total:	19655800.00		
GN Total:	20928932.00		
Division Total:	20928932.00		
Division Name	RE040	Katni Jabalpur	
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		
		DH	64
		SD	001
Month	Year	V/C	Debit Amount
	11	2024	V
		SD Total :	5717658.00
		DH Total :	484426741.00
SH Total:	5717658.00		
GH Total:	5717658		
MI Total:	5717658.00		
SM Total:			
MH Total:	5717658.00		
GN Total:	5717658.00		
GN			
MH	8443	Civil Deposits	
SM			
MI	111	Other Departmental Deposits	
GH			
SH	0040	Civil Deposit Other Departmental Deposit	
P/N			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	056 S.E., R.E.S, Jabalpur			
Flag	Divisions			
Division Name	RE040	Katni Jabalpur		
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	
11	2024		1739359.00	1739359.00
			SD Total :	1739359.00
			DH Total :	486166100.00
SH Total:	1739359.00			
GH Total:				
MI Total:	1739359.00			
SM Total:				
MH Total:	1739359.00			
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	
11	2024		134732.00	134732.00
			SD Total :	134732.00
			DH Total :	486300832.00
SH Total:				
GH Total:				
MI Total:	134732.00			
SM Total:				
MH Total:	134732.00			
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	
11	2024		2924500.00	2924500.00

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	056 S.E., R.E.S, Jabalpur		
Flag	Divisions		
Division Name	RE040	Katni Jabalpur	
GN			
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
		SD Total :	2924500.00
		DH Total :	489225332.00
SH Total:	2924500.00		
GH Total:			
MI Total:	2924500.00		
SM Total:			
MH Total:	2924500.00		
GN Total:	4798591.00		
Division Total:	10516249.00		
Division Name	RE041	Chhindwara No-I	
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
	11	2024	16932.00
		SD Total :	16932.00
		DH Total :	489242264.00
SH Total:	16932.00		
GH Total:			
MI Total:	16932.00		
SM Total:			
MH Total:	16932.00		
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			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	056	S.E., R.E.S, Jabalpur	
Flag	Divisions		
Division Name	RE041	Chhindwara No-I	
GN			
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
11	2024		7603000.00
		SD Total :	7603000.00
		DH Total :	496845264.00
SH Total:	7603000.00		
GH Total:			
MI Total:	7603000.00		
SM Total:			
MH Total:	7603000.00		
GN Total:	7619932.00		
Division Total:	7619932.00		
Division Name	RE042	Chhindwara No-II	
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		
		DH	64
		SD	001
Month	Year	V/C	Debit Amount
11	2024	V	2231480.00
		SD Total :	2231480.00
		DH Total :	499076744.00
SH Total:	2231480.00		
GH Total:	2231480		
MI Total:	2231480.00		
SM Total:			
MH Total:	2231480.00		
GN Total:	2231480.00		
GN			
MH	8443	Civil Deposits	
SM			
MI	111	Other Departmental Deposits	
GH			
SH	0040	Civil Deposit Other Departmental Deposit	

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	056 S.E., R.E.S, Jabalpur			
Flag	Divisions			
Division Name	RE042	Chhindwara No-li		
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	
11	2024		4444622.00	4444622.00
			SD Total :	4444622.00
			DH Total :	503521366.00
SH Total:	4444622.00			
GH Total:				
MI Total:	4444622.00			
SM Total:				
MH Total:	4444622.00			
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	
11	2024		107922.00	107922.00
			SD Total :	107922.00
			DH Total :	503629288.00
SH Total:				
GH Total:				
MI Total:	107922.00			
SM Total:				
MH Total:	107922.00			
GN Total:	4552544.00			
Division Total:	6784024.00			
Division Name	RE043	Mandla		
GN				
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	056 S.E., R.E.S, Jabalpur			
Flag	Divisions			
Division Name	RE043	Mandla		
GN				
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	
11	2024		738.00	738.00
		SD Total :	738.00	738.00
		DH Total :	503630026.00	
SH Total:				
GH Total:				
MI Total:	738.00			
SM Total:				
MH Total:	738.00			
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	
11	2024		89766.00	89766.00
		SD Total :	89766.00	89766.00
		DH Total :	503719792.00	
SH Total:	89766.00			
GH Total:				
MI Total:	89766.00			
SM Total:				
MH Total:	89766.00			
GN Total:	90504.00			
Division Total:	90504.00			
Division Name	RE045	Dindori Mandla		
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 : 11 / 2024

27 DEC 2020

Circle Name	056 S.E., R.E.S, Jabalpur		
Flag	Divisions		
Division Name	RE045	Dindori Mandla	
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		
		DH	64
		SD	001
Month	Year	V/C	Debit Amount
11	2024	V	2071445.00
		SD Total :	2071445.00
		DH Total :	505791237.00
SH Total:	2071445.00		
GH Total:	2071445		
MI Total:	2071445.00		
SM Total:			
MH Total:	2071445.00		
GN Total:	2071445.00		
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
11	2024		138273.00
		SD Total :	138273.00
		DH Total :	505929510.00
SH Total:	138273.00		
GH Total:			
MI Total:	138273.00		
SM Total:			
MH Total:	138273.00		
MH	8658	Suspense Accounts	
SM			
MI	139	GST- tax Deducted at Source Suspense	
GH			
SH			
P/N			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	056 S.E., R.E.S, Jabalpur			
Flag	Divisions			
Division Name	RE045	Dindori Mandla		
GN				
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	
11	2024		115665.00	115665.00
		SD Total :	115665.00	115665.00
		DH Total :	506045175.00	
SH Total:				
GH Total:				
MI Total:	115665.00			
SM Total:				
MH Total:	115665.00			
GN Total:	253938.00			
Division Total:	2325383.00			
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			
		DH	64	
		SD	001	
Month	Year	V/C	Debit Amount	
11	2024	V	4014068.00	4014068.00
		SD Total :	4014068.00	4014068.00
		DH Total :	510059243.00	
SH Total:	4014068.00			
GH Total:	4014068			
MI Total:	4014068.00			
SM Total:				
MH Total:	4014068.00			
GN Total:	4014068.00			
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	056 S.E., R.E.S, Jabalpur		
Flag	Divisions		
Division Name	RE048	Balaghat	
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		
		DH	64
		SD	001
Month	Year	V/C	Debit Amount
11	2024	V	866512.00
		SD Total :	866512.00
		DH Total :	510929483.00
SH Total:	866512.00		
GH Total:	866512		
MI Total:	866512.00		
SM Total:			
MH Total:	866512.00		
GN Total:	866512.00		
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
11	2024		195220.00
		SD Total :	195220.00
		DH Total :	511124703.00
SH Total:	195220.00		
GH Total:			
MI Total:	195220.00		
SM Total:			
MH Total:	195220.00		
MH	8658	Suspense Accounts	
SM			
MI	139	GST- tax Deducted at Source Suspense	
GH			
SH			
P/N			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	056 S.E., R.E.S, Jabalpur			
Flag	Divisions			
Division Name	RE049	Narsinghpur		
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			
		DH	64	
		SD	001	
Month	Year	V/C	Debit Amount	
11	2024	V	282933.00	282933.00
		SD Total :	282933.00	282933.00
		DH Total :	519299610.00	
SH Total:			282933.00	
GH Total:			282933	
MI Total:			282933.00	
SM Total:				
MH Total:			282933.00	
GN Total:			282933.00	
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	
11	2024		682641.00	682641.00
		SD Total :	682641.00	682641.00
		DH Total :	519982251.00	
SH Total:			682641.00	
GH Total:				
MI Total:			682641.00	
SM Total:				
MH Total:			682641.00	
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	056 S.E., R.E.S, Jabalpur			
Flag	Divisions			
Division Name	RE049	Narsinghpur		
GN				
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	
11	2024		8097.00	8097.00
		SD Total :	8097.00	8097.00
		DH Total :	519990348.00	
SH Total:				
GH Total:				
MI Total:	8097.00			
SM Total:				
MH Total:	8097.00			
GN Total:	690738.00			
Division Total:	973671.00			
Division Name	RE092	MANDLA NO-2		
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			
		DH	64	
		SD	001	
Month	Year	V/C	Debit Amount	
11	2024	V	8079067.00	8079067.00
		SD Total :	8079067.00	8079067.00
		DH Total :	528069415.00	
SH Total:	8079067.00			
GH Total:	8079067			
MI Total:	8079067.00			
SM Total:				
MH Total:	8079067.00			
GN Total:	8079067.00			
GN				
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	056 S.E., R.E.S, Jabalpur			
Flag	Divisions			
Division Name	RE092	MANDLA NO-2		
GN				
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	
11	2024		41266.00	41266.00
			SD Total :	41266.00
			DH Total :	528110681.00
SH Total:				
GH Total:				
MI Total:	41266.00			
SM Total:				
MH Total:	41266.00			
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	
11	2024		9085000.00	9085000.00
			SD Total :	9085000.00
			DH Total :	537195681.00
SH Total:	9085000.00			
GH Total:				
MI Total:	9085000.00			
SM Total:				
MH Total:	9085000.00			
GN Total:	9126266.00			
Division Total:	17205333.00			
Division Name	RE093	BALAGHAT NO-2		
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 : 11 / 2024

27 DEC 2020

Circle Name	056 S.E., R.E.S, Jabalpur			
Flag	Divisions			
Division Name	RE093	BALAGHAT NO-2		
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			
		DH	64	
		SD	001	
Month	Year	V/C	Debit Amount	
11	2024	V	1035048.00	1035048.00
		SD Total :	1035048.00	1035048.00
		DH Total :	538230729.00	
SH Total:	1035048.00			
GH Total:	1035048			
MI Total:	1035048.00			
SM Total:				
MH Total:	1035048.00			
GN Total:	1035048.00			
GN				
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	
11	2024		54410.00	54410.00
		SD Total :	54410.00	54410.00
		DH Total :	538285139.00	
SH Total:				
GH Total:				
MI Total:	54410.00			
SM Total:				
MH Total:	54410.00			
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				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2024

27 DEC 2020

Circle Name	056 S.E., R.E.S, Jabalpur			
Flag	Divisions			
Division Name	RE093	BALAGHAT NO-2		
GN				
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	
11	2024		11384395.00	11384395.00
		SD Total :	11384395.00	11384395.00
		DH Total :	549669534.00	
SH Total:	11384395.00			
GH Total:				
MI Total:	11384395.00			
SM Total:				
MH Total:	11384395.00			
GN Total:	11438805.00			
Division Total:	12473853.00			
Flag Total:	91889383.00			
Circle Total:	91889383.00			
Grand Total:	549669534.00			