

Circle Name					
Flag		Negative TEs			
Division Name					
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	-39197.00	
			SD Total :	-39197.00	-39197.00
			DH Total :	-39197.00	
SH Total:					
GH Total:					
MI Total:		-39197.00			
SM Total:					
MH Total:		-39197.00			
GN Total:		-39197.00			
Division Total:		-39197.00			
Flag Total:		-39197.00			
Flag		Positive TEs			
Division Name					
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		39197.00	39197.00	
			SD Total :	39197.00	39197.00
			DH Total :	0.00	
SH Total:					
GH Total:					
MI Total:		39197.00			
SM Total:					
MH Total:		39197.00			
GN Total:		39197.00			
Division Total:		39197.00			
Flag Total:		39197.00			
Circle Total:		0.00			
Circle Name		051 S.E., R.E.S, Gwalior			
Flag		Divisions			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 12 / 2024

01 JAN 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	
12	2024	V	2368479.00	2368479.00
		SD Total :	2368479.00	2368479.00
		DH Total :	2368479.00	
SH Total:	2368479.00			
GH Total:	2368479			
MI Total:	2368479.00			
SM Total:				
MH Total:	2368479.00			
GN Total:	2368479.00			
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	
12	2024		501580.00	501580.00
		SD Total :	501580.00	501580.00
		DH Total :	2870059.00	
SH Total:	501580.00			
GH Total:				
MI Total:	501580.00			
SM Total:				
MH Total:	501580.00			
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 : 12 / 2024

01 JAN 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	
12	2024		34674.00	34674.00
			SD Total :	34674.00
			DH Total :	2904733.00
SH Total:				
GH Total:				
MI Total:	34674.00			
SM Total:				
MH Total:	34674.00			
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	
12	2024		371979.00	371979.00
			SD Total :	371979.00
			DH Total :	3276712.00
SH Total:	371979.00			
GH Total:				
MI Total:	371979.00			
SM Total:				
MH Total:	371979.00			
GN Total:	908233.00			
Division Total:	3276712.00			
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 : 12 / 2024

01 JAN 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	
12	2024	V	12885.00	12885.00
		SD Total :	12885.00	12885.00
		DH Total :	3289597.00	
SH Total:	12885.00			
GH Total:	12885			
MI Total:	12885.00			
SM Total:	12885.00			
MH Total:	12885.00			
GN Total:	12885.00			
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	
12	2024		1137152.00	1137152.00
		SD Total :	1137152.00	1137152.00
		DH Total :	4426749.00	
SH Total:	1137152.00			
GH Total:				
MI Total:	1137152.00			
SM Total:				
MH Total:	1137152.00			
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	
12	2024		24972.00	24972.00

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 12 / 2024

01 JAN 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 :	24972.00
		DH Total :	4451721.00
SH Total:			
GH Total:			
MI Total:	24972.00		
SM Total:			
MH Total:	24972.00		
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
	12	2024	88300.00
		SD Total :	88300.00
		DH Total :	4540021.00
SH Total:	88300.00		
GH Total:			
MI Total:	88300.00		
SM Total:			
MH Total:	88300.00		
GN Total:	1250424.00		
Division Total:	1263309.00		
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 : 12 / 2024

01 JAN 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	
12	2024	V	640611.00	640611.00
		SD Total :	640611.00	640611.00
		DH Total :	5180632.00	
SH Total:	640611.00			
GH Total:	640611			
MI Total:	640611.00			
SM Total:				
MH Total:	640611.00			
GN Total:	640611.00			
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	
12	2024	V	247237.00	247237.00
		SD Total :	247237.00	247237.00
		DH Total :	5427869.00	
SH Total:	247237.00			
GH Total:	247237			
MI Total:	247237.00			
SM Total:	247237.00			
MH Total:	247237.00			
GN Total:	247237.00			
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 : 12 / 2024

01 JAN 2020

Circle Name	051 S.E., R.E.S, Gwalior			
Flag	Divisions			
Division Name	RE003	Sheopur Kalan		
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	
12	2024		708582.00	708582.00
			SD Total :	708582.00
			DH Total :	6136451.00
SH Total:	708582.00			
GH Total:				
MI Total:	708582.00			
SM Total:				
MH Total:	708582.00			
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	
12	2024		6140000.00	6140000.00
			SD Total :	6140000.00
			DH Total :	12276451.00
SH Total:	6140000.00			
GH Total:				
MI Total:	6140000.00			
SM Total:				
MH Total:	6140000.00			
GN Total:	6848582.00			
Division Total:	7736430.00			
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			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 12 / 2024

01 JAN 2020

Circle Name	051 S.E., R.E.S, Gwalior			
Flag	Divisions			
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	
12	2024	V	2737783.00	2737783.00
		SD Total :	2737783.00	2737783.00
		DH Total :	15014234.00	
SH Total:	2737783.00			
GH Total:	2737783			
MI Total:	2737783.00			
SM Total:				
MH Total:	2737783.00			
GN Total:	2737783.00			
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	
12	2024	V	186873.00	186873.00
		SD Total :	186873.00	186873.00
		DH Total :	15201107.00	
SH Total:	186873.00			
GH Total:	186873			
MI Total:	186873.00			
SM Total:	186873.00			
MH Total:	186873.00			
GN Total:	186873.00			
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 : 12 / 2024

01 JAN 2020

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	
12	2024		595948.00	595948.00
			SD Total :	595948.00
			DH Total :	15797055.00
SH Total:	595948.00			
GH Total:				
MI Total:	595948.00			
SM Total:				
MH Total:	595948.00			
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	
12	2024		9820.00	9820.00
			SD Total :	9820.00
			DH Total :	15806875.00
SH Total:				
GH Total:				
MI Total:	9820.00			
SM Total:				
MH Total:	9820.00			
GN Total:	605768.00			
Division Total:	3530424.00			
Division Name	RE005	Datia		
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 : 12 / 2024

01 JAN 2020

Circle Name	051 S.E., R.E.S, Gwalior			
Flag	Divisions			
Division Name	RE005	Datia		
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	
12	2024	V	1058736.00	1058736.00
		SD Total :	1058736.00	1058736.00
		DH Total :	16865611.00	
SH Total:	1058736.00			
GH Total:	1058736			
MI Total:	1058736.00			
SM Total:				
MH Total:	1058736.00			
GN Total:	1058736.00			
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	
12	2024		1218484.00	1218484.00
		SD Total :	1218484.00	1218484.00
		DH Total :	18084095.00	
SH Total:	1218484.00			
GH Total:				
MI Total:	1218484.00			
SM Total:				
MH Total:	1218484.00			
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 : 12 / 2024

01 JAN 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	
12	2024		8782.00	8782.00
			SD Total :	8782.00
			DH Total :	18092877.00
SH Total:				
GH Total:				
MI Total:	8782.00			
SM Total:				
MH Total:	8782.00			
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	
12	2024		950000.00	950000.00
			SD Total :	950000.00
			DH Total :	19042877.00
SH Total:	950000.00			
GH Total:				
MI Total:	950000.00			
SM Total:				
MH Total:	950000.00			
GN Total:	2177266.00			
Division Total:	3236002.00			
Division Name	RE006	Marena		
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 : 12 / 2024

01 JAN 2020

Circle Name	051 S.E., R.E.S, Gwalior			
Flag	Divisions			
Division Name	RE006	Marena		
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	
12	2024	V	775492.00	775492.00
		SD Total :	775492.00	775492.00
		DH Total :	19818369.00	
SH Total:			775492.00	
GH Total:			775492	
MI Total:			775492.00	
SM Total:				
MH Total:			775492.00	
GN Total:			775492.00	
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	
12	2024		1913136.00	1913136.00
		SD Total :	1913136.00	1913136.00
		DH Total :	21731505.00	
SH Total:			1913136.00	
GH Total:				
MI Total:			1913136.00	
SM Total:				
MH Total:			1913136.00	
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 : 12 / 2024

01 JAN 2020

Circle Name	051 S.E., R.E.S, Gwalior			
Flag	Divisions			
Division Name	RE006	Marena		
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	
12	2024		53124.00	53124.00
			SD Total :	53124.00
			DH Total :	21784629.00
SH Total:				
GH Total:				
MI Total:	53124.00			
SM Total:				
MH Total:	53124.00			
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	
12	2024		4894000.00	4894000.00
			SD Total :	4894000.00
			DH Total :	26678629.00
SH Total:	4894000.00			
GH Total:				
MI Total:	4894000.00			
SM Total:				
MH Total:	4894000.00			
GN Total:	6860260.00			
Division Total:	7635752.00			
Division Name	RE007	Bhind		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 12 / 2024

01 JAN 2020

Circle Name	051 S.E., R.E.S, Gwalior			
Flag	Divisions			
Division Name	RE007	Bhind		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				
		DH		
		SD		
Month	Year	V/C	Debit Amount	
12	2024		4314906.00	4314906.00
		SD Total :	4314906.00	4314906.00
		DH Total :	30993535.00	
SH Total:	4314906.00			
GH Total:				
MI Total:	4314906.00			
SM Total:				
MH Total:	4314906.00			
GN Total:	4314906.00			
Division Total:	4314906.00			
Division Name	RE079	ASHOK NAGAR		
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department		
MH	4515	Capital Outlay on other Rural Development Programmes		
SM				
MI	800	Other Expenditure		
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
SH	6084	Chief Minister Gram Road and Infrastructure Scheme		
P/N	P			
		DH	64	
		SD	001	
Month	Year	V/C	Debit Amount	
12	2024	V	115943.00	115943.00
		SD Total :	115943.00	115943.00
		DH Total :	31109478.00	
SH Total:	115943.00			
GH Total:	115943			
MI Total:	115943.00			
SM Total:				
MH Total:	115943.00			
GN Total:	115943.00			
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 : 12 / 2024

01 JAN 2020

Circle Name	051 S.E., R.E.S, Gwalior			
Flag	Divisions			
Division Name	RE079	ASHOK NAGAR		
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	
12	2024		938297.00	938297.00
			SD Total :	938297.00
			DH Total :	32047775.00
SH Total:	938297.00			
GH Total:				
MI Total:	938297.00			
SM Total:				
MH Total:	938297.00			
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	
12	2024		16772.00	16772.00
			SD Total :	16772.00
			DH Total :	32064547.00
SH Total:				
GH Total:				
MI Total:	16772.00			
SM Total:				
MH Total:	16772.00			
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	
12	2024		2798000.00	2798000.00

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Circle Name	051 S.E., R.E.S, Gwalior			
Flag	Divisions			
Division Name	RE079	ASHOK NAGAR		
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 :	2798000.00	2798000.00
		DH Total :	34862547.00	
SH Total:	2798000.00			
GH Total:				
MI Total:	2798000.00			
SM Total:				
MH Total:	2798000.00			
GN Total:	3753069.00			
Division Total:	3869012.00			
Flag Total:	34862547.00			
Circle Total:	34862547.00			
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		
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	
	12	2024	V	11569852.00
		SD Total :	11569852.00	11569852.00
		DH Total :	46432399.00	
SH Total:	11569852.00			
GH Total:	11569852			
MI Total:	11569852.00			
SM Total:				
MH Total:	11569852.00			
GN Total:	11569852.00			
GN				
MH	8443	Civil Deposits		
SM				

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Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE023	Bhopal		
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	
12	2024		5663086.00	5663086.00
			SD Total :	5663086.00
			DH Total :	52095485.00
SH Total:	5663086.00			
GH Total:				
MI Total:	5663086.00			
SM Total:				
MH Total:	5663086.00			
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	
12	2024		63176.00	63176.00
			SD Total :	63176.00
			DH Total :	52158661.00
SH Total:				
GH Total:				
MI Total:	63176.00			
SM Total:				
MH Total:	63176.00			
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	
12	2024		12833127.00	12833127.00

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Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE023	Bhopal		
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 :	12833127.00	12833127.00
		DH Total :	64991788.00	
SH Total:	12833127.00			
GH Total:				
MI Total:	12833127.00			
SM Total:				
MH Total:	12833127.00			
GN Total:	18559389.00			
Division Total:	30129241.00			
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			
		DH	64	
		SD	001	
Month	Year	V/C	Debit Amount	
12	2024	V	8425240.00	8425240.00
		SD Total :	8425240.00	8425240.00
		DH Total :	73417028.00	
SH Total:	8425240.00			
GH Total:	8425240			
MI Total:	8425240.00			
SM Total:				
MH Total:	8425240.00			
GN Total:	8425240.00			
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				

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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	
12	2024		2793625.00	2793625.00
		SD Total :	2793625.00	2793625.00
		DH Total :	76210653.00	
SH Total:	2793625.00			
GH Total:				
MI Total:	2793625.00			
SM Total:				
MH Total:	2793625.00			
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	
12	2024		225219.00	225219.00
		SD Total :	225219.00	225219.00
		DH Total :	76435872.00	
SH Total:				
GH Total:				
MI Total:	225219.00			
SM Total:				
MH Total:	225219.00			
GN Total:	3018844.00			
Division Total:	11444084.00			
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			

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Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
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	
12	2024	V	1862937.00	1862937.00
		SD Total :	1862937.00	1862937.00
		DH Total :	78298809.00	
SH Total:	1862937.00			
GH Total:	1862937			
MI Total:	1862937.00			
SM Total:				
MH Total:	1862937.00			
GN Total:	1862937.00			
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	
12	2024	V	975634.00	975634.00
		SD Total :	975634.00	975634.00
		DH Total :	79274443.00	
SH Total:	975634.00			
GH Total:	975634			
MI Total:	975634.00			
SM Total:	975634.00			
MH Total:	975634.00			
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			

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Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE025 Hoshangabad No-I			
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	
12	2024	V	408187.00	408187.00
		SD Total :	408187.00	408187.00
		DH Total :	79682630.00	
SH Total:	408187.00			
GH Total:	408187			
MI Total:	408187.00			
SM Total:	408187.00			
MH Total:	408187.00			
GN Total:	1383821.00			
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	
12	2024		316072.00	316072.00
		SD Total :	316072.00	316072.00
		DH Total :	79998702.00	
SH Total:	316072.00			
GH Total:				
MI Total:	316072.00			
SM Total:				
MH Total:	316072.00			
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	
12	2024		60312.00	60312.00

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Circle Name	054 S.E., R.E.S, Bhopal				
Flag	Divisions				
Division Name	RE025	Hoshangabad 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		
			SD Total :	60312.00	60312.00
			DH Total :	80059014.00	
SH Total:					
GH Total:					
MI Total:			60312.00		
SM Total:					
MH Total:			60312.00		
GN Total:			376384.00		
Division Total:			3623142.00		
Division Name	RE026	Harda			
GN	49	Scheduled Caste 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	0103	SCHEDULED CASTES SUB PLAN (SUB SCHEME)			
SH	9545	Maintenance of Departmental Assets			
P/N	P				
			DH	33	
			SD	001	
Month	Year	V/C	Debit Amount		
	12	2024	V	958903.00	958903.00
			SD Total :	958903.00	958903.00
			DH Total :	81017917.00	
SH Total:			958903.00		
GH Total:			958903		
MI Total:			958903.00		
SM Total:			958903.00		
MH Total:			958903.00		
GN Total:			958903.00		
GN					
MH	8443	Civil Deposits			
SM					
MI	111	Other Departmental Deposits			
GH					
SH	0040	Civil Deposit Other Departmental Deposit			
P/N					

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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	
P/N			
		DH	
		SD	
Month	Year	V/C	Debit Amount
12	2024		558467.00
		SD Total :	558467.00
		DH Total :	81576384.00
SH Total:	558467.00		
GH Total:			
MI Total:	558467.00		
SM Total:			
MH Total:	558467.00		
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
12	2024		4596.00
		SD Total :	4596.00
		DH Total :	81580980.00
SH Total:			
GH Total:			
MI Total:	4596.00		
SM Total:			
MH Total:	4596.00		
GN Total:	563063.00		
Division Total:	1521966.00		
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		

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Circle Name	054 S.E., R.E.S, Bhopal		
Flag	Divisions		
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
12	2024	V	3046344.00
		SD Total :	3046344.00
		DH Total :	84627324.00
SH Total:	3046344.00		
GH Total:	3046344		
MI Total:	3046344.00		
SM Total:			
MH Total:	3046344.00		
GN Total:	3046344.00		
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
12	2024	V	124000.00
		SD Total :	124000.00
		DH Total :	84751324.00
SH Total:	124000.00		
GH Total:	124000		
MI Total:	124000.00		
SM Total:	124000.00		
MH Total:	124000.00		
GN Total:	124000.00		
GN	55	Expenditure Pertaining to Women and Child Welfare	
MH	2235	Social Security and Welfare	
SM	02	Social Welfare	
MI	001	Direction and Administration	
GH			
SH	9545	Maintenance of Departmental Assets	
P/N	P		

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Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE027	Sehore		
GN	55	Expenditure Pertaining to Women and Child Welfare		
MH	2235	Social Security and Welfare		
SM	02	Social Welfare		
MI	001	Direction and Administration		
GH				
SH	9545	Maintenance of Departmental Assets		
P/N	P			
		DH	33	
		SD	001	
Month	Year	V/C	Debit Amount	
12	2024	V	265782.00	265782.00
		SD Total :	265782.00	265782.00
		DH Total :	85017106.00	
SH Total:	265782.00			
GH Total:				
MI Total:	265782.00			
SM Total:	265782.00			
MH Total:	265782.00			
GN Total:	265782.00			
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	
12	2024		20777463.00	20777463.00
		SD Total :	20777463.00	20777463.00
		DH Total :	105794569.00	
SH Total:	20777463.00			
GH Total:				
MI Total:	20777463.00			
SM Total:				
MH Total:	20777463.00			
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	
12	2024		164628.00	164628.00

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Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE027	Sehore		
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 :	164628.00	164628.00
		DH Total :	105959197.00	
SH Total:				
GH Total:				
MI Total:	164628.00			
SM Total:				
MH Total:	164628.00			
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	
	12	2024	28726224.00	28726224.00
		SD Total :	28726224.00	28726224.00
		DH Total :	134685421.00	
SH Total:	28726224.00			
GH Total:				
MI Total:	28726224.00			
SM Total:				
MH Total:	28726224.00			
GN Total:	49668315.00			
Division Total:	53104441.00			
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			

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Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
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	
12	2024	V	649760.00	649760.00
		SD Total :	649760.00	649760.00
		DH Total :	135335181.00	
SH Total:			649760.00	
GH Total:			649760	
MI Total:			649760.00	
SM Total:				
MH Total:			649760.00	
GN Total:			649760.00	
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	
12	2024		2450676.00	2450676.00
		SD Total :	2450676.00	2450676.00
		DH Total :	137785857.00	
SH Total:			2450676.00	
GH Total:				
MI Total:			2450676.00	
SM Total:				
MH Total:			2450676.00	
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				

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Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE028	Raisen		
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	
12	2024		47700.00	47700.00
			SD Total :	47700.00
			DH Total :	137833557.00
SH Total:				
GH Total:				
MI Total:	47700.00			
SM Total:				
MH Total:	47700.00			
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	
12	2024		9214500.00	9214500.00
			SD Total :	9214500.00
			DH Total :	147048057.00
SH Total:	9214500.00			
GH Total:				
MI Total:	9214500.00			
SM Total:				
MH Total:	9214500.00			
GN Total:	11712876.00			
Division Total:	12362636.00			
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				

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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	
12	2024		265310.00	265310.00
			SD Total :	265310.00
			DH Total :	147313367.00
SH Total:	265310.00			
GH Total:				
MI Total:	265310.00			
SM Total:				
MH Total:	265310.00			
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	
12	2024		31878.00	31878.00
			SD Total :	31878.00
			DH Total :	147345245.00
SH Total:				
GH Total:				
MI Total:	31878.00			
SM Total:				
MH Total:	31878.00			
GN Total:	297188.00			
Division Total:	297188.00			
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				

Classified Abstract - Expenditure - Non-Plan/Plan

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Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
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	
12	2024		1651876.00	1651876.00
		SD Total :	1651876.00	1651876.00
		DH Total :	148997121.00	
SH Total:	1651876.00			
GH Total:				
MI Total:	1651876.00			
SM Total:				
MH Total:	1651876.00			
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	
12	2024		24237.00	24237.00
		SD Total :	24237.00	24237.00
		DH Total :	149021358.00	
SH Total:				
GH Total:				
MI Total:	24237.00			
SM Total:				
MH Total:	24237.00			
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	
12	2024		5567721.00	5567721.00

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Circle Name	054 S.E., R.E.S, Bhopal		
Flag	Divisions		
Division Name	RE030	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 :	5567721.00
		DH Total :	154589079.00
SH Total:	5567721.00		
GH Total:			
MI Total:	5567721.00		
SM Total:			
MH Total:	5567721.00		
GN Total:	7243834.00		
Division Total:	7243834.00		
Division Name	RE031	Multai Betul	
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
	12	2024	V
		SD Total :	321297.00
		DH Total :	154910376.00
SH Total:	321297.00		
GH Total:	321297		
MI Total:	321297.00		
SM Total:			
MH Total:	321297.00		
GN Total:	321297.00		
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		

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Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE031	Multai Betul		
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	
12	2024	V	348296.00	348296.00
		SD Total :	348296.00	348296.00
		DH Total :	155258672.00	
SH Total:			348296.00	
GH Total:			348296	
MI Total:			348296.00	
SM Total:				
MH Total:			348296.00	
GN Total:			348296.00	
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	
12	2024		1487932.00	1487932.00
		SD Total :	1487932.00	1487932.00
		DH Total :	156746604.00	
SH Total:			1487932.00	
GH Total:				
MI Total:			1487932.00	
SM Total:				
MH Total:			1487932.00	
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				

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Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE031	Multai 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	
12	2024		17922.00	17922.00
		SD Total :	17922.00	17922.00
		DH Total :	156764526.00	
SH Total:				
GH Total:				
MI Total:	17922.00			
SM Total:				
MH Total:	17922.00			
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	
12	2024		1250000.00	1250000.00
		SD Total :	1250000.00	1250000.00
		DH Total :	158014526.00	
SH Total:	1250000.00			
GH Total:				
MI Total:	1250000.00			
SM Total:				
MH Total:	1250000.00			
GN Total:	2755854.00			
Division Total:	3425447.00			
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			

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Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
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	
12	2024	V	123835.00	123835.00
		SD Total :	123835.00	123835.00
		DH Total :	158138361.00	
SH Total:	123835.00			
GH Total:	123835			
MI Total:	123835.00			
SM Total:				
MH Total:	123835.00			
GN Total:	123835.00			
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	
12	2024		2424.00	2424.00
		SD Total :	2424.00	2424.00
		DH Total :	158140785.00	
SH Total:				
GH Total:				
MI Total:	2424.00			
SM Total:				
MH Total:	2424.00			
GN Total:	2424.00			
Division Total:	126259.00			
Flag Total:	123278238.00			
Circle Total:	123278238.00			
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		

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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	
12	2024	V	3865464.00	3865464.00
		SD Total :	3865464.00	3865464.00
		DH Total :	162006249.00	
SH Total:	3865464.00			
GH Total:	3865464			
MI Total:	3865464.00			
SM Total:				
MH Total:	3865464.00			
GN Total:	3865464.00			
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	
12	2024		2375516.00	2375516.00
		SD Total :	2375516.00	2375516.00
		DH Total :	164381765.00	
SH Total:	2375516.00			
GH Total:				
MI Total:	2375516.00			
SM Total:				
MH Total:	2375516.00			
GN Total:	2375516.00			
Division Total:	6240980.00			
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		

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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	
12	2024	V	37241568.00	37241568.00
		SD Total :	37241568.00	37241568.00
		DH Total :	201623333.00	
SH Total:	37241568.00			
GH Total:	37241568			
MI Total:	37241568.00			
SM Total:				
MH Total:	37241568.00			
GN Total:	37241568.00			
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	
12	2024		1878804.00	1878804.00
		SD Total :	1878804.00	1878804.00
		DH Total :	203502137.00	
SH Total:	1878804.00			
GH Total:				
MI Total:	1878804.00			
SM Total:				
MH Total:	1878804.00			
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				

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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	
12	2024		157049.00	157049.00
			SD Total :	157049.00
			DH Total :	203659186.00
SH Total:				
GH Total:				
MI Total:	157049.00			
SM Total:				
MH Total:	157049.00			
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	
12	2024		1216329.00	1216329.00
			SD Total :	1216329.00
			DH Total :	204875515.00
SH Total:	1216329.00			
GH Total:				
MI Total:	1216329.00			
SM Total:				
MH Total:	1216329.00			
GN Total:	3252182.00			
Division Total:	40493750.00			
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			

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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
12	2024	V	8851804.00
		SD Total :	8851804.00
		DH Total :	213727319.00
SH Total:	8851804.00		
GH Total:	8851804		
MI Total:	8851804.00		
SM Total:			
MH Total:	8851804.00		
GN Total:	8851804.00		
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
12	2024		5231566.00
		SD Total :	5231566.00
		DH Total :	218958885.00
SH Total:	5231566.00		
GH Total:			
MI Total:	5231566.00		
SM Total:			
MH Total:	5231566.00		
MH	8658	Suspense Accounts	
SM			
MI	139	GST- tax Deducted at Source Suspense	
GH			
SH			
P/N			

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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	
12	2024		200328.00	200328.00
		SD Total :	200328.00	200328.00
		DH Total :	219159213.00	
SH Total:				
GH Total:				
MI Total:	200328.00			
SM Total:				
MH Total:	200328.00			
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	
12	2024		4750000.00	4750000.00
		SD Total :	4750000.00	4750000.00
		DH Total :	223909213.00	
SH Total:	4750000.00			
GH Total:				
MI Total:	4750000.00			
SM Total:				
MH Total:	4750000.00			
GN Total:	10181894.00			
Division Total:	19033698.00			
Division Name	RE036	Shahdol No. I		
GN				
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				

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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	
12	2024		105869.00	105869.00
		SD Total :	105869.00	105869.00
		DH Total :	224015082.00	
SH Total:				
GH Total:				
MI Total:	105869.00			
SM Total:				
MH Total:	105869.00			
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	
12	2024		800745.00	800745.00
		SD Total :	800745.00	800745.00
		DH Total :	224815827.00	
SH Total:	800745.00			
GH Total:				
MI Total:	800745.00			
SM Total:				
MH Total:	800745.00			
GN Total:	906614.00			
Division Total:	906614.00			
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			

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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	
12	2024	V	86798.00	86798.00
		SD Total :	86798.00	86798.00
		DH Total :	224902625.00	
SH Total:			86798.00	
GH Total:			86798	
MI Total:			86798.00	
SM Total:				
MH Total:			86798.00	
GN Total:			86798.00	
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	
12	2024		89142.00	89142.00
		SD Total :	89142.00	89142.00
		DH Total :	224991767.00	
SH Total:				
GH Total:				
MI Total:			89142.00	
SM Total:				
MH Total:			89142.00	
MH	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
SM				
MI	110	Miscellaneous Remittances		
GH				
SH	010	Rural Engineering Services		
P/N				

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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	
12	2024		88416.00	88416.00
		SD Total :	88416.00	88416.00
		DH Total :	225080183.00	
SH Total:	88416.00			
GH Total:				
MI Total:	88416.00			
SM Total:				
MH Total:	88416.00			
GN Total:	177558.00			
Division Total:	264356.00			
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	
12	2024	V	13000.00	13000.00
		SD Total :	13000.00	13000.00
		DH Total :	225093183.00	
SH Total:	13000.00			
SH	1398	Hostel		
P/N	P			
		DH	32	
		SD		
Month	Year	V/C	Debit Amount	
12	2024	V	290560.00	290560.00
		SD Total :	290560.00	290560.00
		DH Total :	225383743.00	
SH Total:	290560.00			
GH Total:	303560			
MI Total:	303560.00			

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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		
SM Total:	303560.00			
MH Total:	303560.00			
GN Total:	303560.00			
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	
12	2024		8863.00	8863.00
		SD Total :	8863.00	8863.00
		DH Total :	225392606.00	
SH Total:	8863.00			
GH Total:				
MI Total:	8863.00			
SM Total:				
MH Total:	8863.00			
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	
12	2024		107855.00	107855.00
		SD Total :	107855.00	107855.00
		DH Total :	225500461.00	
SH Total:				
GH Total:				
MI Total:	107855.00			
SM Total:				
MH Total:	107855.00			
GN Total:	116718.00			
Division Total:	420278.00			
Division Name	RE081	SINGRAULI		
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department		
MH	4515	Capital Outlay on other Rural Development Programmes		

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Circle Name	055 S.E., R.E.S, Rewa			
Flag	Divisions			
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	
12	2024	V	1829631.00	1829631.00
		SD Total :	1829631.00	1829631.00
		DH Total :	227330092.00	
SH Total:	1829631.00			
GH Total:	1829631			
MI Total:	1829631.00			
SM Total:				
MH Total:	1829631.00			
GN Total:	1829631.00			
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	
12	2024		3884428.00	3884428.00
		SD Total :	3884428.00	3884428.00
		DH Total :	231214520.00	
SH Total:	3884428.00			
GH Total:				
MI Total:	3884428.00			
SM Total:				
MH Total:	3884428.00			
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				

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Circle Name	055 S.E., R.E.S, Rewa			
Flag	Divisions			
Division Name	RE081	SINGRAULI		
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	
12	2024		165934.00	165934.00
		SD Total :	165934.00	165934.00
		DH Total :	231380454.00	
SH Total:				
GH Total:				
MI Total:	165934.00			
SM Total:				
MH Total:	165934.00			
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	
12	2024		4494506.00	4494506.00
		SD Total :	4494506.00	4494506.00
		DH Total :	235874960.00	
SH Total:	4494506.00			
GH Total:				
MI Total:	4494506.00			
SM Total:				
MH Total:	4494506.00			
GN Total:	8544868.00			
Division Total:	10374499.00			
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			

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Circle Name	055 S.E., R.E.S, Rewa			
Flag	Divisions			
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	
12	2024	V	182753.00	182753.00
		SD Total :	182753.00	182753.00
		DH Total :	236057713.00	
SH Total:			182753.00	
GH Total:			182753	
MI Total:			182753.00	
SM Total:				
MH Total:			182753.00	
GN Total:			182753.00	
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	
12	2024	V	44235.00	44235.00
		SD Total :	44235.00	44235.00
		DH Total :	236101948.00	
SH Total:			44235.00	
GH Total:			44235	
MI Total:			44235.00	
SM Total:			44235.00	
MH Total:			44235.00	
GN Total:			44235.00	
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				

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Circle Name	055 S.E., R.E.S, Rewa			
Flag	Divisions			
Division Name	RE097	REWA 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	
12	2024		2206579.00	2206579.00
		SD Total :	2206579.00	2206579.00
		DH Total :	238308527.00	
SH Total:	2206579.00			
GH Total:				
MI Total:	2206579.00			
SM Total:				
MH Total:	2206579.00			
GN Total:	2206579.00			
Division Total:	2433567.00			
Flag Total:	80167742.00			
Circle Total:	80167742.00			
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	
12	2024	V	7338828.00	7338828.00
		SD Total :	7338828.00	7338828.00
		DH Total :	245647355.00	
SH Total:	7338828.00			
GH Total:	7338828			
MI Total:	7338828.00			
SM Total:				
MH Total:	7338828.00			
GN Total:	7338828.00			
GN	38	Additional Expenditure under Employment Programme		
MH	2210	Medical and Public Health		

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Circle Name	057 S.E., R.E.S, Sagar			
Flag	Divisions			
Division Name	RE050	Sagar		
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	
12	2024	V	271115.00	271115.00
		SD Total :	271115.00	271115.00
		DH Total :	245918470.00	
SH Total:	271115.00			
GH Total:	271115			
MI Total:	271115.00			
SM Total:	271115.00			
MH Total:	271115.00			
GN Total:	271115.00			
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	
12	2024		7921753.00	7921753.00
		SD Total :	7921753.00	7921753.00
		DH Total :	253840223.00	
SH Total:	7921753.00			
GH Total:				
MI Total:	7921753.00			
SM Total:				
MH Total:	7921753.00			
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	
12	2024		90958.00	90958.00

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Circle Name	057 S.E., R.E.S, Sagar			
Flag	Divisions			
Division Name	RE050	Sagar		
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 :	90958.00
			DH Total :	253931181.00
SH Total:				
GH Total:				
MI Total:	90958.00			
SM Total:				
MH Total:	90958.00			
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	
	12	2024		1980000.00
			SD Total :	1980000.00
			DH Total :	255911181.00
SH Total:	1980000.00			
GH Total:				
MI Total:	1980000.00			
SM Total:				
MH Total:	1980000.00			
GN Total:	9992711.00			
Division Total:	17602654.00			
Division Name	RE051	Chhattarpur		
GN	55	Expenditure Pertaining to Women and Child Welfare		
MH	2235	Social Security and Welfare		
SM	02	Social Welfare		
MI	001	Direction and Administration		
GH				
SH	9545	Maintenance of Departmental Assets		
P/N	P			

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Circle Name	057 S.E., R.E.S, Sagar			
Flag	Divisions			
Division Name	RE051	Chhattarpur		
GN	55	Expenditure Pertaining to Women and Child Welfare		
MH	2235	Social Security and Welfare		
SM	02	Social Welfare		
MI	001	Direction and Administration		
GH				
SH	9545	Maintenance of Departmental Assets		
P/N	P			
		DH	33	
		SD	001	
Month	Year	V/C	Debit Amount	
12	2024	V	91502.00	91502.00
		SD Total :	91502.00	91502.00
		DH Total :	256002683.00	
SH Total:	91502.00			
GH Total:				
MI Total:	91502.00			
SM Total:	91502.00			
MH Total:	91502.00			
GN Total:	91502.00			
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	
12	2024		176869.00	176869.00
		SD Total :	176869.00	176869.00
		DH Total :	256179552.00	
SH Total:	176869.00			
GH Total:				
MI Total:	176869.00			
SM Total:				
MH Total:	176869.00			
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	
12	2024		42512.00	42512.00

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Circle Name	057 S.E., R.E.S, Sagar		
Flag	Divisions		
Division Name	RE051	Chhattarpur	
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 :	42512.00
		DH Total :	256222064.00
SH Total:			
GH Total:			
MI Total:	42512.00		
SM Total:			
MH Total:	42512.00		
GN Total:	219381.00		
Division Total:	310883.00		
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	64
		SD	001
Month	Year	V/C	Debit Amount
	12	2024	V
		SD Total :	55761.00
		DH Total :	256277825.00
SH Total:	55761.00		
GH Total:	55761		
MI Total:	55761.00		
SM Total:			
MH Total:	55761.00		
GN Total:	55761.00		
GN			
MH	8443	Civil Deposits	
SM			
MI	111	Other Departmental Deposits	
GH			
SH	0040	Civil Deposit Other Departmental Deposit	
P/N			

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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	
12	2024		852394.00	852394.00
			SD Total :	852394.00
			DH Total :	257130219.00
SH Total:	852394.00			
GH Total:				
MI Total:	852394.00			
SM Total:				
MH Total:	852394.00			
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	
12	2024		1150000.00	1150000.00
			SD Total :	1150000.00
			DH Total :	258280219.00
SH Total:	1150000.00			
GH Total:				
MI Total:	1150000.00			
SM Total:				
MH Total:	1150000.00			
GN Total:	2002394.00			
Division Total:	2058155.00			
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			

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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
12	2024	V	3768100.00
		SD Total :	3768100.00
		DH Total :	262048319.00
SH Total:	3768100.00		
GH Total:	3768100		
MI Total:	3768100.00		
SM Total:			
MH Total:	3768100.00		
GN Total:	3768100.00		
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
12	2024		1205184.00
		SD Total :	1205184.00
		DH Total :	263253503.00
SH Total:	1205184.00		
GH Total:			
MI Total:	1205184.00		
SM Total:			
MH Total:	1205184.00		
MH	8658	Suspense Accounts	
SM			
MI	139	GST- tax Deducted at Source Suspense	
GH			
SH			
P/N			

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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	
12	2024		136674.00	136674.00
		SD Total :	136674.00	136674.00
		DH Total :	263390177.00	
SH Total:				
GH Total:				
MI Total:	136674.00			
SM Total:				
MH Total:	136674.00			
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	
12	2024		9208100.00	9208100.00
		SD Total :	9208100.00	9208100.00
		DH Total :	272598277.00	
SH Total:	9208100.00			
GH Total:				
MI Total:	9208100.00			
SM Total:				
MH Total:	9208100.00			
GN Total:	10549958.00			
Division Total:	14318058.00			
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			

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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	
12	2024	V	16050.00	16050.00
		SD Total :	16050.00	16050.00
		DH Total :	272614327.00	
SH Total:	16050.00			
GH Total:	16050			
MI Total:	16050.00			
SM Total:	16050.00			
MH Total:	16050.00			
GN Total:	16050.00			
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	
12	2024		963785.00	963785.00
		SD Total :	963785.00	963785.00
		DH Total :	273578112.00	
SH Total:	963785.00			
GH Total:				
MI Total:	963785.00			
SM Total:				
MH Total:	963785.00			
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	
12	2024		13394.00	13394.00

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Circle Name	057 S.E., R.E.S, Sagar			
Flag	Divisions			
Division Name	RE054	Tikamgarh		
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 :	13394.00
			DH Total :	273591506.00
SH Total:				
GH Total:				
MI Total:	13394.00			
SM Total:				
MH Total:	13394.00			
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	
	12	2024		15958042.00
			SD Total :	15958042.00
			DH Total :	289549548.00
SH Total:	15958042.00			
GH Total:				
MI Total:	15958042.00			
SM Total:				
MH Total:	15958042.00			
GN Total:	16935221.00			
Division Total:	16951271.00			
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			

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Circle Name	057 S.E., R.E.S, Sagar				
Flag	Divisions				
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	
	12	2024	V	3146.00	3146.00
			SD Total :	3146.00	3146.00
			DH Total :	289552694.00	
SH Total:		3146.00			
GH Total:		3146			
MI Total:		3146.00			
SM Total:					
MH Total:		3146.00			
GN Total:		3146.00			
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	
	12	2024		298114.00	298114.00
			SD Total :	298114.00	298114.00
			DH Total :	289850808.00	
SH Total:		298114.00			
GH Total:					
MI Total:		298114.00			
SM Total:					
MH Total:		298114.00			
MH	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers			
SM					
MI	110	Miscellaneous Remittances			
GH					
SH	010	Rural Engineering Services			
P/N					

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Circle Name	057 S.E., R.E.S, Sagar		
Flag	Divisions		
Division Name	RE094	SAGAR 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
12	2024		4075000.00
		SD Total :	4075000.00
		DH Total :	293925808.00
SH Total:	4075000.00		
GH Total:			
MI Total:	4075000.00		
SM Total:			
MH Total:	4075000.00		
GN Total:	4373114.00		
Division Total:	4376260.00		
Flag Total:	55617281.00		
Circle Total:	55617281.00		
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	
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
12	2024	V	3375729.00
		SD Total :	3375729.00
		DH Total :	297301537.00
SH Total:	3375729.00		
GH Total:	3375729		
MI Total:	3375729.00		
SM Total:			
MH Total:	3375729.00		
GN Total:	3375729.00		
GN			
MH	8443	Civil Deposits	

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Circle Name	053 S.E., R.E.S, Ujjain			
Flag	Divisions			
Division Name	RE013	Neemuch		
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	
12	2024		379108.00	379108.00
			SD Total :	379108.00
			DH Total :	297680645.00
SH Total:	379108.00			
GH Total:				
MI Total:	379108.00			
SM Total:				
MH Total:	379108.00			
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	
12	2024		11760.00	11760.00
			SD Total :	11760.00
			DH Total :	297692405.00
SH Total:				
GH Total:				
MI Total:	11760.00			
SM Total:				
MH Total:	11760.00			
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	
12	2024		246600.00	246600.00

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Circle Name	053	S.E., R.E.S, Ujjain			
Flag	Divisions				
Division Name	RE013	Neemuch			
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 :	246600.00	246600.00
			DH Total :	297939005.00	
SH Total:	246600.00				
GH Total:					
MI Total:	246600.00				
SM Total:					
MH Total:	246600.00				
GN Total:	637468.00				
Division Total:	4013197.00				
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				
		DH	64		
		SD	001		
Month	Year	V/C	Debit Amount		
	12	2024	V	56289.00	56289.00
			SD Total :	56289.00	56289.00
			DH Total :	297995294.00	
SH Total:	56289.00				
GH Total:	56289				
MI Total:	56289.00				
SM Total:					
MH Total:	56289.00				
GN Total:	56289.00				
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				

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Circle Name	053	S.E., R.E.S, Ujjain		
Flag	Divisions			
Division Name	RE018	Ujjain		
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	
12	2024	V	376556.00	376556.00
		SD Total :	376556.00	376556.00
		DH Total :	298371850.00	
SH Total:	376556.00			
GH Total:	376556			
MI Total:	376556.00			
SM Total:	376556.00			
MH Total:	376556.00			
GN Total:	376556.00			
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	
12	2024	V	8685.00	8685.00
		SD Total :	8685.00	8685.00
		DH Total :	298380535.00	
SH Total:	8685.00			
GH Total:	8685			
MI Total:	8685.00			
SM Total:	8685.00			
MH Total:	8685.00			
GN Total:	8685.00			
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				

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Circle Name	053 S.E., R.E.S, Ujjain			
Flag	Divisions			
Division Name	RE018	Ujjain		
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	
12	2024		671268.00	671268.00
			SD Total :	671268.00
			DH Total :	299051803.00
SH Total:	671268.00			
GH Total:				
MI Total:	671268.00			
SM Total:				
MH Total:	671268.00			
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	
12	2024		12402.00	12402.00
			SD Total :	12402.00
			DH Total :	299064205.00
SH Total:				
GH Total:				
MI Total:	12402.00			
SM Total:				
MH Total:	12402.00			
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	
12	2024		250000.00	250000.00

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Circle Name	053	S.E., R.E.S, Ujjain
Flag	Divisions	
Division Name	RE018	Ujjain
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 :
		250000.00
		250000.00
		DH Total :
		299314205.00
SH Total:	250000.00	
GH Total:		
MI Total:	250000.00	
SM Total:		
MH Total:	250000.00	
GN Total:	933670.00	
Division Total:	1375200.00	
Division Name	RE019	Ratlam
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 :
		3757523.00
		3757523.00
		DH Total :
		303071728.00
SH Total:	3757523.00	
GH Total:	3757523	
MI Total:	3757523.00	
SM Total:		
MH Total:	3757523.00	
GN Total:	3757523.00	
GN		
MH	8443	Civil Deposits
SM		
MI	111	Other Departmental Deposits
GH		
SH	0040	Civil Deposit Other Departmental Deposit
P/N		

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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
12	2024		2091656.00
		SD Total :	2091656.00
		DH Total :	305163384.00
SH Total:	2091656.00		
GH Total:			
MI Total:	2091656.00		
SM Total:			
MH Total:	2091656.00		
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
12	2024		12038.00
		SD Total :	12038.00
		DH Total :	305175422.00
SH Total:			
GH Total:			
MI Total:	12038.00		
SM Total:			
MH Total:	12038.00		
GN Total:	2103694.00		
Division Total:	5861217.00		
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		

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Circle Name	053 S.E., R.E.S, Ujjain			
Flag	Divisions			
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	
12	2024	V	4179336.00	4179336.00
		SD Total :	4179336.00	4179336.00
		DH Total :	309354758.00	
SH Total:	4179336.00			
GH Total:	4179336			
MI Total:	4179336.00			
SM Total:				
MH Total:	4179336.00			
GN Total:	4179336.00			
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	
12	2024		24404.00	24404.00
		SD Total :	24404.00	24404.00
		DH Total :	309379162.00	
SH Total:	24404.00			
GH Total:				
MI Total:	24404.00			
SM Total:				
MH Total:	24404.00			
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				

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Circle Name	053	S.E., R.E.S, Ujjain		
Flag	Divisions			
Division Name	RE020	Dewas		
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	
12	2024		40806.00	40806.00
		SD Total :	40806.00	40806.00
		DH Total :	309419968.00	
SH Total:				
GH Total:				
MI Total:		40806.00		
SM Total:				
MH Total:		40806.00		
GN Total:		65210.00		
Division Total:		4244546.00		
Division Name	RE021	Shajapur		
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	
12	2024	V	102257.00	102257.00
		SD Total :	102257.00	102257.00
		DH Total :	309522225.00	
SH Total:		102257.00		
GH Total:		102257		
MI Total:		102257.00		
SM Total:				
MH Total:		102257.00		
GN Total:		102257.00		
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		

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Circle Name	053	S.E., R.E.S, Ujjain		
Flag	Divisions			
Division Name	RE021	Shajapur		
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	
12	2024	V	51297.00	51297.00
		SD Total :	51297.00	51297.00
		DH Total :	309573522.00	
SH Total:	51297.00			
GH Total:	51297			
MI Total:	51297.00			
SM Total:	51297.00			
MH Total:	51297.00			
GN Total:	51297.00			
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	
12	2024		606435.00	606435.00
		SD Total :	606435.00	606435.00
		DH Total :	310179957.00	
SH Total:	606435.00			
GH Total:				
MI Total:	606435.00			
SM Total:				
MH Total:	606435.00			
MH	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
SM				
MI	110	Miscellaneous Remittances		
GH				
SH	010	Rural Engineering Services		
P/N				

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Circle Name	053	S.E., R.E.S, Ujjain	
Flag	Divisions		
Division Name	RE021	Shajapur	
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
12	2024		5260000.00
		SD Total :	5260000.00
		DH Total :	315439957.00
SH Total:	5260000.00		
GH Total:			
MI Total:	5260000.00		
SM Total:			
MH Total:	5260000.00		
GN Total:	5866435.00		
Division Total:	6019989.00		
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
12	2024	V	117032.00
		SD Total :	117032.00
		DH Total :	315556989.00
SH Total:	117032.00		
GH Total:	117032		
MI Total:	117032.00		
SM Total:			
MH Total:	117032.00		
GN Total:	117032.00		
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	

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Circle Name	053 S.E., R.E.S, Ujjain			
Flag	Divisions			
Division Name	RE022	Mandsaur		
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	
12	2024	V	156223.00	156223.00
		SD Total :	156223.00	156223.00
		DH Total :	315713212.00	
SH Total:	156223.00			
GH Total:	156223			
MI Total:	156223.00			
SM Total:	156223.00			
MH Total:	156223.00			
GN Total:	156223.00			
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	
12	2024		1685512.00	1685512.00
		SD Total :	1685512.00	1685512.00
		DH Total :	317398724.00	
SH Total:	1685512.00			
GH Total:				
MI Total:	1685512.00			
SM Total:				
MH Total:	1685512.00			
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	
12	2024		23788.00	23788.00

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Circle Name	053 S.E., R.E.S, Ujjain			
Flag	Divisions			
Division Name	RE022	Mandsaur		
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 :	23788.00	23788.00
		DH Total :	317422512.00	
SH Total:				
GH Total:				
MI Total:	23788.00			
SM Total:				
MH Total:	23788.00			
GN Total:	1709300.00			
Division Total:	1982555.00			
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	64	
		SD	001	
Month	Year	V/C	Debit Amount	
	12	2024	V	130175.00
		SD Total :	130175.00	130175.00
		DH Total :	317552687.00	
SH Total:	130175.00			
GH Total:	130175			
MI Total:	130175.00			
SM Total:				
MH Total:	130175.00			
GN Total:	130175.00			
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			

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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	
12	2024	V	7333969.00	7333969.00
		SD Total :	7333969.00	7333969.00
		DH Total :	324886656.00	
SH Total:	7333969.00			
GH Total:	7333969			
MI Total:	7333969.00			
SM Total:				
MH Total:	7333969.00			
GN Total:	7333969.00			
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	
12	2024		644316.00	644316.00
		SD Total :	644316.00	644316.00
		DH Total :	325530972.00	
SH Total:	644316.00			
GH Total:				
MI Total:	644316.00			
SM Total:				
MH Total:	644316.00			
GN Total:	644316.00			
Division Total:	8108460.00			
Flag Total:	31605164.00			
Circle Total:	31605164.00			
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		

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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	
12	2024	V	1785969.00	1785969.00
		SD Total :	1785969.00	1785969.00
		DH Total :	327316941.00	
SH Total:	1785969.00			
GH Total:	1785969			
MI Total:	1785969.00			
SM Total:				
MH Total:	1785969.00			
GN Total:	1785969.00			
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	
12	2024		1820265.00	1820265.00
		SD Total :	1820265.00	1820265.00
		DH Total :	329137206.00	
SH Total:	1820265.00			
GH Total:				
MI Total:	1820265.00			
SM Total:				
MH Total:	1820265.00			
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				

Classified Abstract - Expenditure - Non-Plan/Plan

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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	
12	2024		65330.00	65330.00
			SD Total :	65330.00
			DH Total :	329202536.00
SH Total:				
GH Total:				
MI Total:	65330.00			
SM Total:				
MH Total:	65330.00			
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	
12	2024		14589899.00	14589899.00
			SD Total :	14589899.00
			DH Total :	343792435.00
SH Total:	14589899.00			
GH Total:				
MI Total:	14589899.00			
SM Total:				
MH Total:	14589899.00			
GN Total:	16475494.00			
Division Total:	18261463.00			
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			

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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	
12	2024	V	69133.00	69133.00
		SD Total :	69133.00	69133.00
		DH Total :	343861568.00	
SH Total:	69133.00			
GH Total:				
MI Total:	69133.00			
SM Total:				
MH Total:	69133.00			
GN Total:	69133.00			
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	
12	2024	V	2312449.00	2312449.00
		SD Total :	2312449.00	2312449.00
		DH Total :	346174017.00	
SH Total:	2312449.00			
GH Total:	2312449			
MI Total:	2312449.00			
SM Total:				
MH Total:	2312449.00			
GN Total:	2312449.00			
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				

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	
12	2024		1112933.00	1112933.00
			SD Total :	1112933.00
			DH Total :	347286950.00
SH Total:	1112933.00			
GH Total:				
MI Total:	1112933.00			
SM Total:				
MH Total:	1112933.00			
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	
12	2024		54028.00	54028.00
			SD Total :	54028.00
			DH Total :	347340978.00
SH Total:				
GH Total:				
MI Total:	54028.00			
SM Total:				
MH Total:	54028.00			
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	
12	2024		4760000.00	4760000.00

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Circle Name	052 S.E., R.E.S, ,Indore			
Flag	Divisions			
Division Name	RE009	ALIRAJPUR (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 :	4760000.00	4760000.00
		DH Total :	352100978.00	
SH Total:	4760000.00			
GH Total:				
MI Total:	4760000.00			
SM Total:				
MH Total:	4760000.00			
GN Total:	5926961.00			
Division Total:	8308543.00			
Division Name	RE010	JHABUA (W.E.F 04/11)		
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	
	12	2024	V	5795360.00
		SD Total :	5795360.00	5795360.00
		DH Total :	357896338.00	
SH Total:	5795360.00			
GH Total:	5795360			
MI Total:	5795360.00			
SM Total:				
MH Total:	5795360.00			
GN Total:	5795360.00			
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				

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	
12	2024		558704.00	558704.00
			SD Total :	558704.00
			DH Total :	358455042.00
SH Total:	558704.00			
GH Total:				
MI Total:	558704.00			
SM Total:				
MH Total:	558704.00			
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	
12	2024		12978.00	12978.00
			SD Total :	12978.00
			DH Total :	358468020.00
SH Total:				
GH Total:				
MI Total:	12978.00			
SM Total:				
MH Total:	12978.00			
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	
12	2024		9270000.00	9270000.00

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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 :	9270000.00
		DH Total :	367738020.00
SH Total:	9270000.00		
GH Total:			
MI Total:	9270000.00		
SM Total:			
MH Total:	9270000.00		
GN Total:	9841682.00		
Division Total:	15637042.00		
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
12	2024		762336.00
		SD Total :	762336.00
		DH Total :	368500356.00
SH Total:	762336.00		
GH Total:			
MI Total:	762336.00		
SM Total:			
MH Total:	762336.00		
MH	8658	Suspense Accounts	
SM			
MI	139	GST- tax Deducted at Source Suspense	
GH			
SH			
P/N			

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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	
12	2024		31831.00	31831.00
			SD Total :	31831.00
			DH Total :	368532187.00
SH Total:				
GH Total:				
MI Total:	31831.00			
SM Total:				
MH Total:	31831.00			
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	
12	2024		1248500.00	1248500.00
			SD Total :	1248500.00
			DH Total :	369780687.00
SH Total:	1248500.00			
GH Total:				
MI Total:	1248500.00			
SM Total:				
MH Total:	1248500.00			
GN Total:	2042667.00			
Division Total:	2042667.00			
Division Name	RE012	Thikri Khargone		
GN				
MH	8671	Departmental Balance		
SM				
MI	101	Civil		
GH				
SH	03	Departmental Balances RES Balances		
P/N				

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Circle Name	052 S.E., R.E.S, ,Indore			
Flag	Divisions			
Division Name	RE012	Thikri Khargone		
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	
12	2024		0.00	0.00
		SD Total :	0.00	0.00
		DH Total :	369780687.00	
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	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	
12	2024	V	1359853.00	1359853.00
		SD Total :	1359853.00	1359853.00
		DH Total :	371140540.00	
SH Total:	1359853.00			
GH Total:	1359853			
MI Total:	1359853.00			
SM Total:				
MH Total:	1359853.00			
GN Total:	1359853.00			
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		

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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	
12	2024		189581.00	189581.00
			SD Total :	189581.00
			DH Total :	371330121.00
SH Total:	189581.00			
GH Total:				
MI Total:	189581.00			
SM Total:				
MH Total:	189581.00			
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	
12	2024		9106.00	9106.00
			SD Total :	9106.00
			DH Total :	371339227.00
SH Total:				
GH Total:				
MI Total:	9106.00			
SM Total:				
MH Total:	9106.00			
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	
12	2024		4445000.00	4445000.00

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Circle Name	052 S.E., R.E.S, ,Indore		
Flag	Divisions		
Division Name	RE014	Khandwa	
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 :	4445000.00
		DH Total :	375784227.00
SH Total:	4445000.00		
GH Total:			
MI Total:	4445000.00		
SM Total:			
MH Total:	4445000.00		
GN Total:	4643687.00		
Division Total:	6003540.00		
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		
		DH	64
		SD	001
Month	Year	V/C	Debit Amount
	12	2024	V
		SD Total :	143618.00
		DH Total :	375927845.00
SH Total:	143618.00		
GH Total:	143618		
MI Total:	143618.00		
SM Total:			
MH Total:	143618.00		
GN Total:	143618.00		
GN			
MH	8443	Civil Deposits	
SM			
MI	111	Other Departmental Deposits	
GH			
SH	0040	Civil Deposit Other Departmental Deposit	
P/N			

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Circle Name	052 S.E., R.E.S, ,Indore			
Flag	Divisions			
Division Name	RE015	BURHANPUR		
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	
12	2024		1648483.00	1648483.00
		SD Total :	1648483.00	1648483.00
		DH Total :	377576328.00	
SH Total:	1648483.00			
GH Total:				
MI Total:	1648483.00			
SM Total:				
MH Total:	1648483.00			
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	
12	2024		167226.00	167226.00
		SD Total :	167226.00	167226.00
		DH Total :	377743554.00	
SH Total:				
GH Total:				
MI Total:	167226.00			
SM Total:				
MH Total:	167226.00			
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	
12	2024		637000.00	637000.00

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Circle Name	052 S.E., R.E.S, ,Indore		
Flag	Divisions		
Division Name	RE015	BURHANPUR	
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 :	637000.00
		DH Total :	378380554.00
SH Total:	637000.00		
GH Total:			
MI Total:	637000.00		
SM Total:			
MH Total:	637000.00		
GN Total:	2452709.00		
Division Total:	2596327.00		
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		
		DH	64
		SD	001
Month	Year	V/C	Debit Amount
	12	2024	V
		SD Total :	16075103.00
		DH Total :	394455657.00
SH Total:	16075103.00		
GH Total:	16075103		
MI Total:	16075103.00		
SM Total:			
MH Total:	16075103.00		
GN Total:	16075103.00		
GN			
MH	8443	Civil Deposits	
SM			
MI	111	Other Departmental Deposits	
GH			
SH	0040	Civil Deposit Other Departmental Deposit	
P/N			

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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	
12	2024		649338.00	649338.00
			SD Total :	649338.00
			DH Total :	395104995.00
SH Total:	649338.00			
GH Total:				
MI Total:	649338.00			
SM Total:				
MH Total:	649338.00			
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	
12	2024		142521.00	142521.00
			SD Total :	142521.00
			DH Total :	395247516.00
SH Total:				
GH Total:				
MI Total:	142521.00			
SM Total:				
MH Total:	142521.00			
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	
12	2024		2880000.00	2880000.00

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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 :	2880000.00
		DH Total :	398127516.00
SH Total:	2880000.00		
GH Total:			
MI Total:	2880000.00		
SM Total:			
MH Total:	2880000.00		
GN Total:	3671859.00		
Division Total:	19746962.00		
Division Name	RE017	Manawar 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
	12	2024	V
		SD Total :	12605600.00
		DH Total :	410733116.00
SH Total:	12605600.00		
GH Total:	12605600		
MI Total:	12605600.00		
SM Total:			
MH Total:	12605600.00		
GN Total:	12605600.00		
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		

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Circle Name	052 S.E., R.E.S, ,Indore			
Flag	Divisions			
Division Name	RE017 Manawar Dhar			
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	
12	2024	V	5525524.00	5525524.00
		SD Total :	5525524.00	5525524.00
		DH Total :	416258640.00	
SH Total:	5525524.00			
GH Total:	5525524			
MI Total:	5525524.00			
SM Total:	5525524.00			
MH Total:	5525524.00			
GN Total:	5525524.00			
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	
12	2024		1262272.00	1262272.00
		SD Total :	1262272.00	1262272.00
		DH Total :	417520912.00	
SH Total:	1262272.00			
GH Total:				
MI Total:	1262272.00			
SM Total:				
MH Total:	1262272.00			
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	
12	2024		85565.00	85565.00

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Circle Name	052 S.E., R.E.S, ,Indore			
Flag	Divisions			
Division Name	RE017	Manawar Dhar		
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 :	85565.00
			DH Total :	417606477.00
SH Total:				
GH Total:				
MI Total:	85565.00			
SM Total:				
MH Total:	85565.00			
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	
	12	2024		3945000.00
			SD Total :	3945000.00
			DH Total :	421551477.00
SH Total:	3945000.00			
GH Total:				
MI Total:	3945000.00			
SM Total:				
MH Total:	3945000.00			
GN Total:	5292837.00			
Division Total:	23423961.00			
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)		
SH	6084	Chief Minister Gram Road and Infrastructure Scheme		
P/N	P			

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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	
12	2024	V	1644559.00	1644559.00
		SD Total :	1644559.00	1644559.00
		DH Total :	423196036.00	
SH Total:	1644559.00			
GH Total:	1644559			
MI Total:	1644559.00			
SM Total:				
MH Total:	1644559.00			
GN Total:	1644559.00			
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	
12	2024	V	164940.00	164940.00
		SD Total :	164940.00	164940.00
		DH Total :	423360976.00	
SH Total:	164940.00			
GH Total:	164940			
MI Total:	164940.00			
SM Total:	164940.00			
MH Total:	164940.00			
GN Total:	164940.00			
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				

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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	
12	2024		919584.00	919584.00
			SD Total :	919584.00
			DH Total :	424280560.00
SH Total:	919584.00			
GH Total:				
MI Total:	919584.00			
SM Total:				
MH Total:	919584.00			
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	
12	2024		2804500.00	2804500.00
			SD Total :	2804500.00
			DH Total :	427085060.00
SH Total:	2804500.00			
GH Total:				
MI Total:	2804500.00			
SM Total:				
MH Total:	2804500.00			
GN Total:	3724084.00			
Division Total:	5533583.00			
Flag Total:	101554088.00			
Circle Total:	101554088.00			
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		

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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	
12	2024		6230621.00	6230621.00
			SD Total :	6230621.00
			DH Total :	433315681.00
SH Total:	6230621.00			
GH Total:				
MI Total:	6230621.00			
SM Total:				
MH Total:	6230621.00			
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	
12	2024		10598.00	10598.00
			SD Total :	10598.00
			DH Total :	433326279.00
SH Total:				
GH Total:				
MI Total:	10598.00			
SM Total:				
MH Total:	10598.00			
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	
12	2024		15858600.00	15858600.00

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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 :	15858600.00
		DH Total :	449184879.00
SH Total:	15858600.00		
GH Total:			
MI Total:	15858600.00		
SM Total:			
MH Total:	15858600.00		
GN Total:	22099819.00		
Division Total:	22099819.00		
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
	12	2024	61290.00
		SD Total :	61290.00
		DH Total :	449246169.00
SH Total:	61290.00		
GH Total:			
MI Total:	61290.00		
SM Total:			
MH Total:	61290.00		
MH	8658	Suspense Accounts	
SM			
MI	139	GST- tax Deducted at Source Suspense	
GH			
SH			
P/N			

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Circle Name	056 S.E., R.E.S, Jabalpur			
Flag	Divisions			
Division Name	RE040	Katni Jabalpur		
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	
12	2024		119157.00	119157.00
		SD Total :	119157.00	119157.00
		DH Total :	449365326.00	
SH Total:				
GH Total:				
MI Total:	119157.00			
SM Total:				
MH Total:	119157.00			
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	
12	2024		9301500.00	9301500.00
		SD Total :	9301500.00	9301500.00
		DH Total :	458666826.00	
SH Total:	9301500.00			
GH Total:				
MI Total:	9301500.00			
SM Total:				
MH Total:	9301500.00			
GN Total:	9481947.00			
Division Total:	9481947.00			
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				

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Circle Name	056 S.E., R.E.S, Jabalpur			
Flag	Divisions			
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	
12	2024		61396.00	61396.00
			SD Total :	61396.00
			DH Total :	458728222.00
SH Total:	61396.00			
GH Total:				
MI Total:	61396.00			
SM Total:				
MH Total:	61396.00			
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	
12	2024		1332000.00	1332000.00
			SD Total :	1332000.00
			DH Total :	460060222.00
SH Total:	1332000.00			
GH Total:				
MI Total:	1332000.00			
SM Total:				
MH Total:	1332000.00			
GN Total:	1393396.00			
Division Total:	1393396.00			
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			

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Circle Name	056 S.E., R.E.S, Jabalpur		
Flag	Divisions		
Division Name	RE042	Chhindwara No-li	
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
12	2024	V	1960791.00
		SD Total :	1960791.00
		DH Total :	462021013.00
SH Total:	1960791.00		
GH Total:	1960791		
MI Total:	1960791.00		
SM Total:			
MH Total:	1960791.00		
GN Total:	1960791.00		
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
12	2024		1174941.00
		SD Total :	1174941.00
		DH Total :	463195954.00
SH Total:	1174941.00		
GH Total:			
MI Total:	1174941.00		
SM Total:			
MH Total:	1174941.00		
MH	8658	Suspense Accounts	
SM			
MI	139	GST- tax Deducted at Source Suspense	
GH			
SH			
P/N			

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Circle Name	056 S.E., R.E.S, Jabalpur			
Flag	Divisions			
Division Name	RE042	Chhindwara No-li		
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	
12	2024		50528.00	50528.00
			SD Total :	50528.00
			DH Total :	463246482.00
SH Total:				
GH Total:				
MI Total:	50528.00			
SM Total:				
MH Total:	50528.00			
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	
12	2024		300000.00	300000.00
			SD Total :	300000.00
			DH Total :	463546482.00
SH Total:	300000.00			
GH Total:				
MI Total:	300000.00			
SM Total:				
MH Total:	300000.00			
GN Total:	1525469.00			
Division Total:	3486260.00			
Division Name	RE043	Mandla		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				

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Circle Name	056 S.E., R.E.S, Jabalpur			
Flag	Divisions			
Division Name	RE043	Mandla		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				
		DH		
		SD		
Month	Year	V/C	Debit Amount	
12	2024		2003896.00	2003896.00
		SD Total :	2003896.00	2003896.00
		DH Total :	465550378.00	
SH Total:	2003896.00			
GH Total:				
MI Total:	2003896.00			
SM Total:				
MH Total:	2003896.00			
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	
12	2024		2137962.00	2137962.00
		SD Total :	2137962.00	2137962.00
		DH Total :	467688340.00	
SH Total:	2137962.00			
GH Total:				
MI Total:	2137962.00			
SM Total:				
MH Total:	2137962.00			
GN Total:	4141858.00			
Division Total:	4141858.00			
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			

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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	
12	2024	V	1424939.00	1424939.00
		SD Total :	1424939.00	1424939.00
		DH Total :	469113279.00	
SH Total:	1424939.00			
GH Total:	1424939			
MI Total:	1424939.00			
SM Total:				
MH Total:	1424939.00			
GN Total:	1424939.00			
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	
12	2024		55612.00	55612.00
		SD Total :	55612.00	55612.00
		DH Total :	469168891.00	
SH Total:	55612.00			
GH Total:				
MI Total:	55612.00			
SM Total:				
MH Total:	55612.00			
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				

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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	
12	2024		33192.00	33192.00
		SD Total :	33192.00	33192.00
		DH Total :	469202083.00	
SH Total:				
GH Total:				
MI Total:	33192.00			
SM Total:				
MH Total:	33192.00			
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	
12	2024		7140000.00	7140000.00
		SD Total :	7140000.00	7140000.00
		DH Total :	476342083.00	
SH Total:	7140000.00			
GH Total:				
MI Total:	7140000.00			
SM Total:				
MH Total:	7140000.00			
GN Total:	7228804.00			
Division Total:	8653743.00			
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			

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Circle Name	056 S.E., R.E.S, Jabalpur		
Flag	Divisions		
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
12	2024	V	2459286.00
		SD Total :	2459286.00
		DH Total :	478801369.00
SH Total:	2459286.00		
GH Total:	2459286		
MI Total:	2459286.00		
SM Total:			
MH Total:	2459286.00		
GN Total:	2459286.00		
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
12	2024		325396.00
		SD Total :	325396.00
		DH Total :	479126765.00
SH Total:	325396.00		
GH Total:			
MI Total:	325396.00		
SM Total:			
MH Total:	325396.00		
MH	8658	Suspense Accounts	
SM			
MI	139	GST- tax Deducted at Source Suspense	
GH			
SH			
P/N			

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Circle Name	056	S.E., R.E.S, Jabalpur		
Flag	Divisions			
Division Name	RE046	Seoni 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	
12	2024		66482.00	66482.00
		SD Total :	66482.00	66482.00
		DH Total :	479193247.00	
SH Total:				
GH Total:				
MI Total:	66482.00			
SM Total:				
MH Total:	66482.00			
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	
12	2024		14910000.00	14910000.00
		SD Total :	14910000.00	14910000.00
		DH Total :	494103247.00	
SH Total:	14910000.00			
GH Total:				
MI Total:	14910000.00			
SM Total:				
MH Total:	14910000.00			
GN Total:	15301878.00			
Division Total:	17761164.00			
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			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 12 / 2024

01 JAN 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	
12	2024	V	517721.00	517721.00
		SD Total :	517721.00	517721.00
		DH Total :	494620968.00	
SH Total:	517721.00			
GH Total:	517721			
MI Total:	517721.00			
SM Total:				
MH Total:	517721.00			
GN Total:	517721.00			
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	
12	2024		1862316.00	1862316.00
		SD Total :	1862316.00	1862316.00
		DH Total :	496483284.00	
SH Total:	1862316.00			
GH Total:				
MI Total:	1862316.00			
SM Total:				
MH Total:	1862316.00			
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				

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01 JAN 2020

Circle Name	056 S.E., R.E.S, Jabalpur			
Flag	Divisions			
Division Name	RE048	Balaghat		
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	
12	2024		31280.00	31280.00
			SD Total :	31280.00
			DH Total :	496514564.00
SH Total:				
GH Total:				
MI Total:	31280.00			
SM Total:				
MH Total:	31280.00			
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	
12	2024		5109581.00	5109581.00
			SD Total :	5109581.00
			DH Total :	501624145.00
SH Total:	5109581.00			
GH Total:				
MI Total:	5109581.00			
SM Total:				
MH Total:	5109581.00			
GN Total:	7003177.00			
Division Total:	7520898.00			
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			

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For The Month/Year : 12 / 2024

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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
12	2024	V	2697106.00
		SD Total :	2697106.00
		DH Total :	504321251.00
SH Total:	2697106.00		
GH Total:	2697106		
MI Total:	2697106.00		
SM Total:			
MH Total:	2697106.00		
GN Total:	2697106.00		
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
12	2024		5343606.00
		SD Total :	5343606.00
		DH Total :	509664857.00
SH Total:	5343606.00		
GH Total:			
MI Total:	5343606.00		
SM Total:			
MH Total:	5343606.00		
MH	8658	Suspense Accounts	
SM			
MI	139	GST- tax Deducted at Source Suspense	
GH			
SH			
P/N			

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For The Month/Year : 12 / 2024

01 JAN 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	
12	2024		13986.00	13986.00
			SD Total :	13986.00
			DH Total :	509678843.00
SH Total:				
GH Total:				
MI Total:	13986.00			
SM Total:				
MH Total:	13986.00			
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	
12	2024		9160228.00	9160228.00
			SD Total :	9160228.00
			DH Total :	518839071.00
SH Total:	9160228.00			
GH Total:				
MI Total:	9160228.00			
SM Total:				
MH Total:	9160228.00			
GN Total:	14517820.00			
Division Total:	17214926.00			
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			

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For The Month/Year : 12 / 2024

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Circle Name	056 S.E., R.E.S, Jabalpur			
Flag	Divisions			
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	
12	2024	V	230531.00	230531.00
		SD Total :	230531.00	230531.00
		DH Total :	519069602.00	
SH Total:			230531.00	
GH Total:			230531	
MI Total:			230531.00	
SM Total:				
MH Total:			230531.00	
GN Total:			230531.00	
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	
12	2024		134876.00	134876.00
		SD Total :	134876.00	134876.00
		DH Total :	519204478.00	
SH Total:				
GH Total:				
MI Total:			134876.00	
SM Total:				
MH Total:			134876.00	
GN Total:			134876.00	
Division Total:			365407.00	
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		

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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	
12	2024	V	234223.00	234223.00
		SD Total :	234223.00	234223.00
		DH Total :	519438701.00	
SH Total:		234223.00		
GH Total:		234223		
MI Total:		234223.00		
SM Total:				
MH Total:		234223.00		
GN Total:		234223.00		
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	
12	2024		150360.00	150360.00
		SD Total :	150360.00	150360.00
		DH Total :	519589061.00	
SH Total:		150360.00		
GH Total:				
MI Total:		150360.00		
SM Total:				
MH Total:		150360.00		
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				

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Circle Name	056 S.E., R.E.S, Jabalpur			
Flag	Divisions			
Division Name	RE093	BALAGHAT 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	
12	2024		42194.00	42194.00
		SD Total :	42194.00	42194.00
		DH Total :	519631255.00	
SH Total:				
GH Total:				
MI Total:	42194.00			
SM Total:				
MH Total:	42194.00			
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	
12	2024		2993397.00	2993397.00
		SD Total :	2993397.00	2993397.00
		DH Total :	522624652.00	
SH Total:	2993397.00			
GH Total:				
MI Total:	2993397.00			
SM Total:				
MH Total:	2993397.00			
GN Total:	3185951.00			
Division Total:	3420174.00			
Flag Total:	95539592.00			
Circle Total:	95539592.00			
Grand Total:	522624652.00			