

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

For The Month/Year : 2 / 2025

27 MAR 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	
2	2025	V	1876138.00	1876138.00
		SD Total :	1876138.00	1876138.00
		DH Total :	1876138.00	
SH Total:	1876138.00			
GH Total:	1876138			
MI Total:	1876138.00			
SM Total:				
MH Total:	1876138.00			
GN Total:	1876138.00			
GN	40	Expenditure Pertaining to Water Resources Department Commond area Development		
MH	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions		
SM				
MI	198	Assistance to Gram Panchayats		
GH	0102	SCHEDULED TRIBE SUB PLAN (SUB SCHEME)		
SH	4610	Against collection of stamp duty		
P/N	P			
		DH	42	
		SD	008	
Month	Year	V/C	Debit Amount	
2	2025	V	4200.00	4200.00
		SD Total :	4200.00	4200.00
		DH Total :	1880338.00	
SH Total:	4200.00			
GH Total:	4200			
MI Total:	4200.00			
SM Total:				
MH Total:	4200.00			
GN Total:	4200.00			
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				

<b>Circle Name</b>	051   S.E., R.E.S, Gwalior			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE001	Shivpuri		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		1281438.00	<b>1281438.00</b>
			<b>SD Total :</b>	<b>1281438.00</b>
			<b>DH Total :</b>	<b>3161776.00</b>
<b>SH Total:</b>	<b>1281438.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>1281438.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1281438.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		106010.00	<b>106010.00</b>
			<b>SD Total :</b>	<b>106010.00</b>
			<b>DH Total :</b>	<b>3267786.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>106010.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>106010.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		1075000.00	<b>1075000.00</b>

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Circle Name	051   S.E., R.E.S, Gwalior		
Flag	Divisions		
Division Name	RE001	Shivpuri	
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 :	1075000.00
		DH Total :	4342786.00
SH Total:	1075000.00		
GH Total:			
MI Total:	1075000.00		
SM Total:			
MH Total:	1075000.00		
GN Total:	2462448.00		
Division Total:	4342786.00		
Division Name	RE002	Gwalior	
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
2	2025	V	8193363.00
		SD Total :	8193363.00
		DH Total :	12536149.00
SH Total:	8193363.00		
GH Total:	8193363		
MI Total:	8193363.00		
SM Total:			
MH Total:	8193363.00		
GN Total:	8193363.00		
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 : 2 / 2025

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Circle Name	051   S.E., R.E.S, Gwalior			
Flag	Divisions			
Division Name	RE002	Gwalior		
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	
2	2025		522684.00	522684.00
			SD Total :	522684.00
			DH Total :	13058833.00
SH Total:	522684.00			
GH Total:				
MI Total:	522684.00			
SM Total:				
MH Total:	522684.00			
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	
2	2025		145618.00	145618.00
			SD Total :	145618.00
			DH Total :	13204451.00
SH Total:				
GH Total:				
MI Total:	145618.00			
SM Total:				
MH Total:	145618.00			
GN Total:	668302.00			
Division Total:	8861665.00			
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				

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For The Month/Year : 2 / 2025

27 MAR 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	
2	2025		27322.00	27322.00
			SD Total :	27322.00
			DH Total :	13231773.00
SH Total:	27322.00			
GH Total:				
MI Total:	27322.00			
SM Total:				
MH Total:	27322.00			
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	
2	2025		5000.00	5000.00
			SD Total :	5000.00
			DH Total :	13236773.00
SH Total:				
GH Total:				
MI Total:	5000.00			
SM Total:				
MH Total:	5000.00			
GN Total:	32322.00			
Division Total:	32322.00			
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			

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<b>Circle Name</b>	051   S.E., R.E.S, Gwalior			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE004	Guna		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025	V	17859142.00	17859142.00
		<b>SD Total :</b>	17859142.00	17859142.00
		<b>DH Total :</b>	31095915.00	
<b>SH Total:</b>	17859142.00			
<b>GH Total:</b>	17859142			
<b>MI Total:</b>	17859142.00			
<b>SM Total:</b>				
<b>MH Total:</b>	17859142.00			
<b>GN Total:</b>	17859142.00			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		2116630.00	2116630.00
		<b>SD Total :</b>	2116630.00	2116630.00
		<b>DH Total :</b>	33212545.00	
<b>SH Total:</b>	2116630.00			
<b>GH Total:</b>				
<b>MI Total:</b>	2116630.00			
<b>SM Total:</b>				
<b>MH Total:</b>	2116630.00			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				

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<b>Circle Name</b>	051   S.E., R.E.S, Gwalior			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE004	Guna		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		114845.00	<b>114845.00</b>
		<b>SD Total :</b>	<b>114845.00</b>	<b>114845.00</b>
		<b>DH Total :</b>	<b>33327390.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>			<b>114845.00</b>	
<b>SM Total:</b>				
<b>MH Total:</b>			<b>114845.00</b>	
<b>GN Total:</b>			<b>2231475.00</b>	
<b>Division Total:</b>			<b>20090617.00</b>	
<b>Division Name</b>	RE005	Datia		
<b>GN</b>	07	Expenditure Pertaining to Commercial Tax Department		
<b>MH</b>	2030	Stamps and Registration		
<b>SM</b>	03	Registration		
<b>MI</b>	001	Direction and Administration		
<b>GH</b>				
<b>SH</b>	9545	Maintenance of Departmental Assets		
<b>P/N</b>	P			
		<b>DH</b>	33	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025	V	246535.00	<b>246535.00</b>
		<b>SD Total :</b>	<b>246535.00</b>	<b>246535.00</b>
		<b>DH Total :</b>	<b>33573925.00</b>	
<b>SH Total:</b>			<b>246535.00</b>	
<b>GH Total:</b>				
<b>MI Total:</b>			<b>246535.00</b>	
<b>SM Total:</b>			<b>246535.00</b>	
<b>MH Total:</b>			<b>246535.00</b>	
<b>GN Total:</b>			<b>246535.00</b>	
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		

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<b>Circle Name</b>	051   S.E., R.E.S, Gwalior			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE005	Datia		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025	V	6694416.00	<b>6694416.00</b>
		<b>SD Total :</b>	<b>6694416.00</b>	<b>6694416.00</b>
		<b>DH Total :</b>	<b>40268341.00</b>	
<b>SH Total:</b>	<b>6694416.00</b>			
<b>GH Total:</b>	<b>6694416</b>			
<b>MI Total:</b>	<b>6694416.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>6694416.00</b>			
<b>GN Total:</b>	<b>6694416.00</b>			
<b>GN</b>	55	Expenditure Pertaining to Women and Child Welfare		
<b>MH</b>	2235	Social Security and Welfare		
<b>SM</b>	02	Social Welfare		
<b>MI</b>	001	Direction and Administration		
<b>GH</b>				
<b>SH</b>	9545	Maintenance of Departmental Assets		
<b>P/N</b>	P			
		<b>DH</b>	33	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025	V	186043.00	<b>186043.00</b>
		<b>SD Total :</b>	<b>186043.00</b>	<b>186043.00</b>
		<b>DH Total :</b>	<b>40454384.00</b>	
<b>SH Total:</b>	<b>186043.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>186043.00</b>			
<b>SM Total:</b>	<b>186043.00</b>			
<b>MH Total:</b>	<b>186043.00</b>			
<b>GN Total:</b>	<b>186043.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				



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<b>Circle Name</b>	051   S.E., R.E.S, Gwalior			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE005	Datia		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		2277065.00	<b>2277065.00</b>
			<b>SD Total :</b>	<b>2277065.00</b>
			<b>DH Total :</b>	<b>42731449.00</b>
<b>SH Total:</b>	<b>2277065.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>2277065.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>2277065.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		34348.00	<b>34348.00</b>
			<b>SD Total :</b>	<b>34348.00</b>
			<b>DH Total :</b>	<b>42765797.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>34348.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>34348.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		1000000.00	<b>1000000.00</b>

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<b>Circle Name</b>	051   S.E., R.E.S, Gwalior			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE005	Datia		
<b>GN</b>				
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
			<b>SD Total :</b>	<b>1000000.00</b>
			<b>DH Total :</b>	<b>43765797.00</b>
<b>SH Total:</b>	<b>1000000.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>1000000.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1000000.00</b>			
<b>GN Total:</b>	<b>3311413.00</b>			
<b>Division Total:</b>	<b>10438407.00</b>			
<b>Division Name</b>	RE006	Marena		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
	2	2025	V	2205230.00
			<b>SD Total :</b>	<b>2205230.00</b>
			<b>DH Total :</b>	<b>45971027.00</b>
<b>SH Total:</b>	<b>2205230.00</b>			
<b>GH Total:</b>	<b>2205230</b>			
<b>MI Total:</b>	<b>2205230.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>2205230.00</b>			
<b>GN Total:</b>	<b>2205230.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				

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<b>Circle Name</b>	051   S.E., R.E.S, Gwalior			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE006	Marena		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		940305.00	<b>940305.00</b>
		<b>SD Total :</b>	<b>940305.00</b>	<b>940305.00</b>
		<b>DH Total :</b>	<b>46911332.00</b>	
<b>SH Total:</b>	<b>940305.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>940305.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>940305.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		40376.00	<b>40376.00</b>
		<b>SD Total :</b>	<b>40376.00</b>	<b>40376.00</b>
		<b>DH Total :</b>	<b>46951708.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>40376.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>40376.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		374500.00	<b>374500.00</b>

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For The Month/Year : 2 / 2025

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<b>Circle Name</b>	051   S.E., R.E.S, Gwalior		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE006	Marena	
<b>GN</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers	
<b>SM</b>			
<b>MI</b>	110	Miscellaneous Remittances	
<b>GH</b>			
<b>SH</b>	010	Rural Engineering Services	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
		<b>SD Total :</b>	<b>374500.00</b>
		<b>DH Total :</b>	<b>47326208.00</b>
<b>SH Total:</b>	<b>374500.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>374500.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>374500.00</b>		
<b>GN Total:</b>	<b>1355181.00</b>		
<b>Division Total:</b>	<b>3560411.00</b>		
<b>Division Name</b>	RE007	Bhind	
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department	
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes	
<b>SM</b>			
<b>MI</b>	800	Other Expenditure	
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)	
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme	
<b>P/N</b>	P		
		<b>DH</b>	64
		<b>SD</b>	001
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
	2	2025	V
		<b>SD Total :</b>	<b>1652027.00</b>
		<b>DH Total :</b>	<b>48978235.00</b>
<b>SH Total:</b>	<b>1652027.00</b>		
<b>GH Total:</b>	<b>1652027</b>		
<b>MI Total:</b>	<b>1652027.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>1652027.00</b>		
<b>GN Total:</b>	<b>1652027.00</b>		
<b>GN</b>	38	Additional Expenditure under Employment Programme	
<b>MH</b>	2210	Medical and Public Health	
<b>SM</b>	02	Urban Health Services- Other systems of medicine	
<b>MI</b>	101	Ayurveda	
<b>GH</b>	0101	NORMAL	
<b>SH</b>	9545	Maintenance of Departmental Assets	
<b>P/N</b>	P		

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For The Month/Year : 2 / 2025

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<b>Circle Name</b>	051   S.E., R.E.S, Gwalior			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE007	Bhind		
<b>GN</b>	38	Additional Expenditure under Employment Programme		
<b>MH</b>	2210	Medical and Public Health		
<b>SM</b>	02	Urban Health Services- Other systems of medicine		
<b>MI</b>	101	Ayurveda		
<b>GH</b>	0101	NORMAL		
<b>SH</b>	9545	Maintenance of Departmental Assets		
<b>P/N</b>	P			
		<b>DH</b>	33	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025	V	260223.00	<b>260223.00</b>
		<b>SD Total :</b>	<b>260223.00</b>	<b>260223.00</b>
		<b>DH Total :</b>	<b>49238458.00</b>	
<b>SH Total:</b>	<b>260223.00</b>			
<b>GH Total:</b>	<b>260223</b>			
<b>MI Total:</b>	<b>260223.00</b>			
<b>SM Total:</b>	<b>260223.00</b>			
<b>MH Total:</b>	<b>260223.00</b>			
<b>GN Total:</b>	<b>260223.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		4171849.00	<b>4171849.00</b>
		<b>SD Total :</b>	<b>4171849.00</b>	<b>4171849.00</b>
		<b>DH Total :</b>	<b>53410307.00</b>	
<b>SH Total:</b>	<b>4171849.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>4171849.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>4171849.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		9368.00	<b>9368.00</b>

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<b>Circle Name</b>	051   S.E., R.E.S, Gwalior			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE007	Bhind		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
		<b>SD Total :</b>	<b>9368.00</b>	<b>9368.00</b>
		<b>DH Total :</b>	<b>53419675.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>9368.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>9368.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
	2	2025	1026942.00	<b>1026942.00</b>
		<b>SD Total :</b>	<b>1026942.00</b>	<b>1026942.00</b>
		<b>DH Total :</b>	<b>54446617.00</b>	
<b>SH Total:</b>	<b>1026942.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>1026942.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1026942.00</b>			
<b>GN Total:</b>	<b>5208159.00</b>			
<b>Division Total:</b>	<b>7120409.00</b>			
<b>Division Name</b>	RE079	ASHOK NAGAR		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			

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<b>Circle Name</b>	051   S.E., R.E.S, Gwalior			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE079	ASHOK NAGAR		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025	V	2179233.00	2179233.00
		<b>SD Total :</b>	<b>2179233.00</b>	<b>2179233.00</b>
		<b>DH Total :</b>	<b>56625850.00</b>	
<b>SH Total:</b>	<b>2179233.00</b>			
<b>GH Total:</b>	<b>2179233</b>			
<b>MI Total:</b>	<b>2179233.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>2179233.00</b>			
<b>GN Total:</b>	<b>2179233.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		2107597.00	2107597.00
		<b>SD Total :</b>	<b>2107597.00</b>	<b>2107597.00</b>
		<b>DH Total :</b>	<b>58733447.00</b>	
<b>SH Total:</b>	<b>2107597.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>2107597.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>2107597.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	112	Tax Deducted at source (TDS) Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				

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<b>Circle Name</b>	051 S.E., R.E.S, Gwalior			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE079	ASHOK NAGAR		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	112	Tax Deducted at source (TDS) Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>	314	
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		24394.00	<b>24394.00</b>
		<b>SD Total :</b>	<b>24394.00</b>	<b>24394.00</b>
		<b>DH Total :</b>	<b>58757841.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>24394.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>24394.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		827000.00	<b>827000.00</b>
		<b>SD Total :</b>	<b>827000.00</b>	<b>827000.00</b>
		<b>DH Total :</b>	<b>59584841.00</b>	
<b>SH Total:</b>	<b>827000.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>827000.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>827000.00</b>			
<b>GN Total:</b>	<b>2958991.00</b>			
<b>Division Total:</b>	<b>5138224.00</b>			
<b>Flag Total:</b>	<b>59584841.00</b>			
<b>Circle Total:</b>	<b>59584841.00</b>			
<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE023	Bhopal		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		



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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE023	Bhopal	
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department	
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes	
<b>SM</b>			
<b>MI</b>	800	Other Expenditure	
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)	
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme	
<b>P/N</b>	P		
		<b>DH</b>	64
		<b>SD</b>	001
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
2	2025	V	4304562.00
		<b>SD Total :</b>	<b>4304562.00</b>
		<b>DH Total :</b>	<b>63889403.00</b>
<b>SH Total:</b>	<b>4304562.00</b>		
<b>GH Total:</b>	<b>4304562</b>		
<b>MI Total:</b>	<b>4304562.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>4304562.00</b>		
<b>GN Total:</b>	<b>4304562.00</b>		
<b>GN</b>			
<b>MH</b>	8443	Civil Deposits	
<b>SM</b>			
<b>MI</b>	111	Other Departmental Deposits	
<b>GH</b>			
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
2	2025		2902768.00
		<b>SD Total :</b>	<b>2902768.00</b>
		<b>DH Total :</b>	<b>66792171.00</b>
<b>SH Total:</b>	<b>2902768.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>2902768.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>2902768.00</b>		
<b>MH</b>	8658	Suspense Accounts	
<b>SM</b>			
<b>MI</b>	139	GST- tax Deducted at Source Suspense	
<b>GH</b>			
<b>SH</b>			
<b>P/N</b>			

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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE023	Bhopal		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		51944.00	<b>51944.00</b>
			<b>SD Total :</b>	<b>51944.00</b>
			<b>DH Total :</b>	<b>66844115.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>51944.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>51944.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		2499000.00	<b>2499000.00</b>
			<b>SD Total :</b>	<b>2499000.00</b>
			<b>DH Total :</b>	<b>69343115.00</b>
<b>SH Total:</b>	<b>2499000.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>2499000.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>2499000.00</b>			
<b>GN Total:</b>	<b>5453712.00</b>			
<b>Division Total:</b>	<b>9758274.00</b>			
<b>Division Name</b>	RE024	Vidisha		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			

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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE024	Vidisha		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025	V	17277284.00	17277284.00
		<b>SD Total :</b>	<b>17277284.00</b>	<b>17277284.00</b>
		<b>DH Total :</b>	<b>86620399.00</b>	
<b>SH Total:</b>	<b>17277284.00</b>			
<b>GH Total:</b>	<b>17277284</b>			
<b>MI Total:</b>	<b>17277284.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>17277284.00</b>			
<b>GN Total:</b>	<b>17277284.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		1833051.00	1833051.00
		<b>SD Total :</b>	<b>1833051.00</b>	<b>1833051.00</b>
		<b>DH Total :</b>	<b>88453450.00</b>	
<b>SH Total:</b>	<b>1833051.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>1833051.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1833051.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				

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

For The Month/Year : 2 / 2025

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Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE024	Vidisha		
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	
2	2025		231124.00	231124.00
		SD Total :	231124.00	231124.00
		DH Total :	88684574.00	
SH Total:				
GH Total:				
MI Total:	231124.00			
SM Total:				
MH Total:	231124.00			
GN Total:	2064175.00			
Division Total:	19341459.00			
Division Name	RE025	Hoshangabad No-I		
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department		
MH	4515	Capital Outlay on other Rural Development Programmes		
SM				
MI	800	Other Expenditure		
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
SH	6084	Chief Minister Gram Road and Infrastructure Scheme		
P/N	P			
		DH	64	
		SD	001	
Month	Year	V/C	Debit Amount	
2	2025	V	4131236.00	4131236.00
		SD Total :	4131236.00	4131236.00
		DH Total :	92815810.00	
SH Total:	4131236.00			
GH Total:	4131236			
MI Total:	4131236.00			
SM Total:				
MH Total:	4131236.00			
GN Total:	4131236.00			
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		

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For The Month/Year : 2 / 2025

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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE025 Hoshangabad No-I			
<b>GN</b>	33	Tribal Welfare		
<b>MH</b>	2225	Welfare of Scheduled Castes Scheduled Tribes and other Backward classes		
<b>SM</b>	01	Welfare of Scheduled Castes		
<b>MI</b>	001	Direction and Administration		
<b>GH</b>	0101	NORMAL		
<b>SH</b>	9545	Maintenance of Departmental Assets		
<b>P/N</b>	P			
		<b>DH</b>	33	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025	V	21935.00	21935.00
		<b>SD Total :</b>	<b>21935.00</b>	<b>21935.00</b>
		<b>DH Total :</b>	<b>92837745.00</b>	
<b>SH Total:</b>	<b>21935.00</b>			
<b>GH Total:</b>	<b>21935</b>			
<b>MI Total:</b>	<b>21935.00</b>			
<b>SM Total:</b>	<b>21935.00</b>			
<b>MH Total:</b>	<b>21935.00</b>			
<b>GN Total:</b>	<b>21935.00</b>			
<b>GN</b>	49	Scheduled Caste Welfare		
<b>MH</b>	2225	Welfare of Scheduled Castes Scheduled Tribes and other Backward classes		
<b>SM</b>	01	Welfare of Scheduled Castes		
<b>MI</b>	001	Direction and Administration		
<b>GH</b>	0103	SCHEDULED CASTES SUB PLAN (SUB SCHEME)		
<b>SH</b>	9545	Maintenance of Departmental Assets		
<b>P/N</b>	P			
		<b>DH</b>	33	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025	V	2415807.00	2415807.00
		<b>SD Total :</b>	<b>2415807.00</b>	<b>2415807.00</b>
		<b>DH Total :</b>	<b>95253552.00</b>	
<b>SH Total:</b>	<b>2415807.00</b>			
<b>GH Total:</b>	<b>2415807</b>			
<b>MI Total:</b>	<b>2415807.00</b>			
<b>SM Total:</b>	<b>2415807.00</b>			
<b>MH Total:</b>	<b>2415807.00</b>			
<b>GN Total:</b>	<b>2415807.00</b>			
<b>GN</b>	56	Rural Industries		
<b>MH</b>	2851	Village and Small Industries		
<b>SM</b>				
<b>MI</b>	107	Sericulture Industries		
<b>GH</b>	0101	NORMAL		
<b>SH</b>	3777	Development Wroks of Sericulture/Silk Production		
<b>P/N</b>	P			

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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE025 Hoshangabad No-I			
<b>GN</b>	56	Rural Industries		
<b>MH</b>	2851	Village and Small Industries		
<b>SM</b>				
<b>MI</b>	107	Sericulture Industries		
<b>GH</b>	0101	NORMAL		
<b>SH</b>	3777	Development Wroks of Sericulture/Silk Production		
<b>P/N</b>	P			
		<b>DH</b>	32	
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025	V	15000.00	15000.00
		<b>SD Total :</b>	<b>15000.00</b>	<b>15000.00</b>
		<b>DH Total :</b>	<b>95268552.00</b>	
<b>SH Total:</b>	<b>15000.00</b>			
<b>GH Total:</b>	<b>15000</b>			
<b>MI Total:</b>	<b>15000.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>15000.00</b>			
<b>GN Total:</b>	<b>15000.00</b>			
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		129874.00	129874.00
		<b>SD Total :</b>	<b>129874.00</b>	<b>129874.00</b>
		<b>DH Total :</b>	<b>95398426.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>129874.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>129874.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				

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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal				
<b>Flag</b>	Divisions				
<b>Division Name</b>	RE025	Hoshangabad No-I			
<b>GN</b>					
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers			
<b>SM</b>					
<b>MI</b>	110	Miscellaneous Remittances			
<b>GH</b>					
<b>SH</b>	010	Rural Engineering Services			
<b>P/N</b>					
			<b>DH</b>		
			<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
2	2025		250000.00	250000.00	
			<b>SD Total :</b>	250000.00	250000.00
			<b>DH Total :</b>	95648426.00	
<b>SH Total:</b>	250000.00				
<b>GH Total:</b>					
<b>MI Total:</b>	250000.00				
<b>SM Total:</b>					
<b>MH Total:</b>	250000.00				
<b>GN Total:</b>	379874.00				
<b>Division Total:</b>	6963852.00				
<b>Division Name</b>	RE026	Harda			
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department			
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes			
<b>SM</b>					
<b>MI</b>	800	Other Expenditure			
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)			
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme			
<b>P/N</b>	P				
			<b>DH</b>	64	
			<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
2	2025	V	5164470.00	5164470.00	
			<b>SD Total :</b>	5164470.00	5164470.00
			<b>DH Total :</b>	100812896.00	
<b>SH Total:</b>	5164470.00				
<b>GH Total:</b>	5164470				
<b>MI Total:</b>	5164470.00				
<b>SM Total:</b>					
<b>MH Total:</b>	5164470.00				
<b>GN Total:</b>	5164470.00				
<b>GN</b>	38	Additional Expenditure under Employment Programme			
<b>MH</b>	2210	Medical and Public Health			
<b>SM</b>	02	Urban Health Services- Other systems of medicine			
<b>MI</b>	101	Ayurveda			
<b>GH</b>	0101	NORMAL			
<b>SH</b>	9545	Maintenance of Departmental Assets			

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Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE026	Harda		
GN	38	Additional Expenditure under Employment Programme		
MH	2210	Medical and Public Health		
SM	02	Urban Health Services- Other systems of medicine		
MI	101	Ayurveda		
GH	0101	NORMAL		
SH	9545	Maintenance of Departmental Assets		
P/N	P			
		DH	33	
		SD	001	
Month	Year	V/C	Debit Amount	
2	2025	V	137616.00	137616.00
		SD Total :	137616.00	137616.00
		DH Total :	100950512.00	
SH Total:	137616.00			
GH Total:	137616			
MI Total:	137616.00			
SM Total:	137616.00			
MH Total:	137616.00			
GN Total:	137616.00			
GN	49	Scheduled Caste Welfare		
MH	2225	Welfare of Scheduled Castes Scheduled Tribes and other Backward classes		
SM	01	Welfare of Scheduled Castes		
MI	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	
2	2025	V	42560.00	42560.00
		SD Total :	42560.00	42560.00
		DH Total :	100993072.00	
SH Total:	42560.00			
GH Total:	42560			
MI Total:	42560.00			
SM Total:	42560.00			
MH Total:	42560.00			
GN Total:	42560.00			
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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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE026	Harda		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		567994.00	<b>567994.00</b>
			<b>SD Total :</b>	<b>567994.00</b>
			<b>DH Total :</b>	<b>101561066.00</b>
<b>SH Total:</b>	<b>567994.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>567994.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>567994.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		75194.00	<b>75194.00</b>
			<b>SD Total :</b>	<b>75194.00</b>
			<b>DH Total :</b>	<b>101636260.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>75194.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>75194.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		1817000.00	<b>1817000.00</b>

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Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE026	Harda		
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 :	1817000.00
			DH Total :	103453260.00
SH Total:	1817000.00			
GH Total:				
MI Total:	1817000.00			
SM Total:				
MH Total:	1817000.00			
GN Total:	2460188.00			
Division Total:	7804834.00			
Division Name	RE027	Sehore		
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department		
MH	4515	Capital Outlay on other Rural Development Programmes		
SM				
MI	800	Other Expenditure		
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
SH	6084	Chief Minister Gram Road and Infrastructure Scheme		
P/N	P			
		DH	64	
		SD	001	
Month	Year	V/C	Debit Amount	
	2	2025	V	11038242.00
			SD Total :	11038242.00
			DH Total :	114491502.00
SH Total:	11038242.00			
GH Total:	11038242			
MI Total:	11038242.00			
SM Total:				
MH Total:	11038242.00			
GN Total:	11038242.00			
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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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE027	Sehore		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		11347985.00	<b>11347985.00</b>
			<b>SD Total :</b>	<b>11347985.00</b>
			<b>DH Total :</b>	<b>125839487.00</b>
<b>SH Total:</b>	<b>11347985.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>11347985.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>11347985.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		183664.00	<b>183664.00</b>
			<b>SD Total :</b>	<b>183664.00</b>
			<b>DH Total :</b>	<b>126023151.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>183664.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>183664.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		11253400.00	<b>11253400.00</b>

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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE027	Sehore		
<b>GN</b>				
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
		<b>SD Total :</b>	<b>11253400.00</b>	<b>11253400.00</b>
		<b>DH Total :</b>	<b>137276551.00</b>	
<b>SH Total:</b>	<b>11253400.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>11253400.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>11253400.00</b>			
<b>GN Total:</b>	<b>22785049.00</b>			
<b>Division Total:</b>	<b>33823291.00</b>			
<b>Division Name</b>	RE028	Raisen		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
	2	2025	V	3661325.00
		<b>SD Total :</b>	<b>3661325.00</b>	<b>3661325.00</b>
		<b>DH Total :</b>	<b>140937876.00</b>	
<b>SH Total:</b>	<b>3661325.00</b>			
<b>GH Total:</b>	<b>3661325</b>			
<b>MI Total:</b>	<b>3661325.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>3661325.00</b>			
<b>GN Total:</b>	<b>3661325.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				

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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE028	Raisen		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		148791.00	<b>148791.00</b>
		<b>SD Total :</b>	<b>148791.00</b>	<b>148791.00</b>
		<b>DH Total :</b>	<b>141086667.00</b>	
<b>SH Total:</b>	<b>148791.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>148791.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>148791.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		24184.00	<b>24184.00</b>
		<b>SD Total :</b>	<b>24184.00</b>	<b>24184.00</b>
		<b>DH Total :</b>	<b>141110851.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>24184.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>24184.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		809000.00	<b>809000.00</b>

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For The Month/Year : 2 / 2025

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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE028	Raisen	
<b>GN</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers	
<b>SM</b>			
<b>MI</b>	110	Miscellaneous Remittances	
<b>GH</b>			
<b>SH</b>	010	Rural Engineering Services	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
		<b>SD Total :</b>	<b>809000.00</b>
		<b>DH Total :</b>	<b>141919851.00</b>
<b>SH Total:</b>	<b>809000.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>809000.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>809000.00</b>		
<b>GN Total:</b>	<b>981975.00</b>		
<b>Division Total:</b>	<b>4643300.00</b>		
<b>Division Name</b>	RE029	Biaora Rajgarh	
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department	
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes	
<b>SM</b>			
<b>MI</b>	800	Other Expenditure	
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)	
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme	
<b>P/N</b>	P		
		<b>DH</b>	64
		<b>SD</b>	001
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
	2	2025	V
		<b>SD Total :</b>	<b>3432732.00</b>
		<b>DH Total :</b>	<b>145352583.00</b>
<b>SH Total:</b>	<b>3432732.00</b>		
<b>GH Total:</b>	<b>3432732</b>		
<b>MI Total:</b>	<b>3432732.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>3432732.00</b>		
<b>GN Total:</b>	<b>3432732.00</b>		
<b>GN</b>			
<b>MH</b>	8443	Civil Deposits	
<b>SM</b>			
<b>MI</b>	111	Other Departmental Deposits	
<b>GH</b>			
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit	
<b>P/N</b>			

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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE029	Biaora Rajgarh		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		5065124.00	<b>5065124.00</b>
			<b>SD Total :</b>	<b>5065124.00</b>
			<b>DH Total :</b>	<b>150417707.00</b>
<b>SH Total:</b>	<b>5065124.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>5065124.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>5065124.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		108002.00	<b>108002.00</b>
			<b>SD Total :</b>	<b>108002.00</b>
			<b>DH Total :</b>	<b>150525709.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>108002.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>108002.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		4559500.00	<b>4559500.00</b>

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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE029	Biaora Rajgarh	
<b>GN</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers	
<b>SM</b>			
<b>MI</b>	110	Miscellaneous Remittances	
<b>GH</b>			
<b>SH</b>	010	Rural Engineering Services	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
		<b>SD Total :</b>	<b>4559500.00</b>
		<b>DH Total :</b>	<b>155085209.00</b>
<b>SH Total:</b>	<b>4559500.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>4559500.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>4559500.00</b>		
<b>GN Total:</b>	<b>9732626.00</b>		
<b>Division Total:</b>	<b>13165358.00</b>		
<b>Division Name</b>	RE030	Betul	
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department	
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes	
<b>SM</b>			
<b>MI</b>	800	Other Expenditure	
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)	
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme	
<b>P/N</b>	P		
		<b>DH</b>	64
		<b>SD</b>	001
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
	2	2025	V
		<b>SD Total :</b>	<b>25251919.00</b>
		<b>DH Total :</b>	<b>180337128.00</b>
<b>SH Total:</b>	<b>25251919.00</b>		
<b>GH Total:</b>	<b>25251919</b>		
<b>MI Total:</b>	<b>25251919.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>25251919.00</b>		
<b>GN Total:</b>	<b>25251919.00</b>		
<b>GN</b>	55	Expenditure Pertaining to Women and Child Welfare	
<b>MH</b>	2235	Social Security and Welfare	
<b>SM</b>	02	Social Welfare	
<b>MI</b>	001	Direction and Administration	
<b>GH</b>			
<b>SH</b>	9545	Maintenance of Departmental Assets	
<b>P/N</b>	P		



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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE030	Betul		
<b>GN</b>	55	Expenditure Pertaining to Women and Child Welfare		
<b>MH</b>	2235	Social Security and Welfare		
<b>SM</b>	02	Social Welfare		
<b>MI</b>	001	Direction and Administration		
<b>GH</b>				
<b>SH</b>	9545	Maintenance of Departmental Assets		
<b>P/N</b>	P			
		<b>DH</b>	33	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025	V	184591.00	<b>184591.00</b>
		<b>SD Total :</b>	<b>184591.00</b>	<b>184591.00</b>
		<b>DH Total :</b>	<b>180521719.00</b>	
<b>SH Total:</b>	<b>184591.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>184591.00</b>			
<b>SM Total:</b>	<b>184591.00</b>			
<b>MH Total:</b>	<b>184591.00</b>			
<b>GN Total:</b>	<b>184591.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		5319657.00	<b>5319657.00</b>
		<b>SD Total :</b>	<b>5319657.00</b>	<b>5319657.00</b>
		<b>DH Total :</b>	<b>185841376.00</b>	
<b>SH Total:</b>	<b>5319657.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>5319657.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>5319657.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		106615.00	<b>106615.00</b>

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Circle Name	054 S.E., R.E.S, Bhopal				
Flag	Divisions				
Division Name	RE030	Betul			
GN					
MH	8658	Suspense Accounts			
SM					
MI	139	GST- tax Deducted at Source Suspense			
GH					
SH					
P/N					
			DH		
			SD		
Month	Year	V/C	Debit Amount		
			SD Total :	106615.00	106615.00
			DH Total :	185947991.00	
SH Total:					
GH Total:					
MI Total:	106615.00				
SM Total:					
MH Total:	106615.00				
GN Total:	5426272.00				
Division Total:	30862782.00				
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		
2	2025	V	28720.00	28720.00	
			SD Total :	28720.00	28720.00
			DH Total :	185976711.00	
SH Total:	28720.00				
GH Total:	28720				
MI Total:	28720.00				
SM Total:					
MH Total:	28720.00				
GN Total:	28720.00				
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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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE031	Multai Betul		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025	V	7189346.00	<b>7189346.00</b>
		<b>SD Total :</b>	<b>7189346.00</b>	<b>7189346.00</b>
		<b>DH Total :</b>	<b>193166057.00</b>	
<b>SH Total:</b>	<b>7189346.00</b>			
<b>GH Total:</b>	<b>7189346</b>			
<b>MI Total:</b>	<b>7189346.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>7189346.00</b>			
<b>GN Total:</b>	<b>7189346.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		294262.00	<b>294262.00</b>
		<b>SD Total :</b>	<b>294262.00</b>	<b>294262.00</b>
		<b>DH Total :</b>	<b>193460319.00</b>	
<b>SH Total:</b>	<b>294262.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>294262.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>294262.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				

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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE031	Multai Betul		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		115313.00	115313.00
		<b>SD Total :</b>	<b>115313.00</b>	<b>115313.00</b>
		<b>DH Total :</b>	<b>193575632.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	115313.00			
<b>SM Total:</b>				
<b>MH Total:</b>	115313.00			
<b>GN Total:</b>	409575.00			
<b>Division Total:</b>	7627641.00			
<b>Division Name</b>	RE099	E.E. PROJECT DIVISION, RES BHOPAL		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0101	NORMAL		
<b>SH</b>	7251	Vikas Bhawan		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025	V	34650.00	34650.00
		<b>SD Total :</b>	<b>34650.00</b>	<b>34650.00</b>
		<b>DH Total :</b>	<b>193610282.00</b>	
<b>SH Total:</b>	34650.00			
<b>GH Total:</b>	34650			
<b>MI Total:</b>	34650.00			
<b>SM Total:</b>				
<b>MH Total:</b>	34650.00			
<b>GN Total:</b>	34650.00			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		

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Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE099	E.E. PROJECT DIVISION, RES 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	
2	2025		10.00	10.00
		SD Total :	10.00	10.00
		DH Total :	193610292.00	
SH Total:	10.00			
GH Total:				
MI Total:	10.00			
SM Total:				
MH Total:	10.00			
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	
2	2025		3424.00	3424.00
		SD Total :	3424.00	3424.00
		DH Total :	193613716.00	
SH Total:				
GH Total:				
MI Total:	3424.00			
SM Total:				
MH Total:	3424.00			
GN Total:	3434.00			
Division Total:	38084.00			
Flag Total:	134028875.00			
Circle Total:	134028875.00			
Circle Name	055 S.E., R.E.S, Rewa			
Flag	Divisions			
Division Name	RE032	Rewa		
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department		
MH	4515	Capital Outlay on other Rural Development Programmes		
SM				
MI	800	Other Expenditure		

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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
2	2025	V	8423104.00
		SD Total :	8423104.00
		DH Total :	202036820.00
SH Total:	8423104.00		
GH Total:	8423104		
MI Total:	8423104.00		
SM Total:			
MH Total:	8423104.00		
GN Total:	8423104.00		
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
2	2025		7114762.00
		SD Total :	7114762.00
		DH Total :	209151582.00
SH Total:	7114762.00		
GH Total:			
MI Total:	7114762.00		
SM Total:			
MH Total:	7114762.00		
MH	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers	
SM			
MI	110	Miscellaneous Remittances	
GH			
SH	010	Rural Engineering Services	
P/N			

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<b>Circle Name</b>	055 S.E., R.E.S, Rewa		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE032	Rewa	
<b>GN</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers	
<b>SM</b>			
<b>MI</b>	110	Miscellaneous Remittances	
<b>GH</b>			
<b>SH</b>	010	Rural Engineering Services	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
2	2025		600000.00
		<b>SD Total :</b>	<b>600000.00</b>
		<b>DH Total :</b>	<b>209751582.00</b>
<b>SH Total:</b>	<b>600000.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>600000.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>600000.00</b>		
<b>GN Total:</b>	<b>7714762.00</b>		
<b>Division Total:</b>	<b>16137866.00</b>		
<b>Division Name</b>	RE033	Satna	
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department	
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes	
<b>SM</b>			
<b>MI</b>	800	Other Expenditure	
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)	
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme	
<b>P/N</b>	P		
		<b>DH</b>	64
		<b>SD</b>	001
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
2	2025	V	23681143.00
		<b>SD Total :</b>	<b>23681143.00</b>
		<b>DH Total :</b>	<b>233432725.00</b>
<b>SH Total:</b>	<b>23681143.00</b>		
<b>GH Total:</b>	<b>23681143</b>		
<b>MI Total:</b>	<b>23681143.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>23681143.00</b>		
<b>GN Total:</b>	<b>23681143.00</b>		
<b>GN</b>			
<b>MH</b>	8658	Suspense Accounts	
<b>SM</b>			
<b>MI</b>	139	GST- tax Deducted at Source Suspense	
<b>GH</b>			
<b>SH</b>			

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

For The Month/Year : 2 / 2025

27 MAR 2020

Circle Name	055 S.E., R.E.S, Rewa			
Flag	Divisions			
Division Name	RE033	Satna		
GN				
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				
			DH	
			SD	
Month	Year	V/C	Debit Amount	
2	2025		115099.00	115099.00
			SD Total :	115099.00
			DH Total :	233547824.00
SH Total:				
GH Total:				
MI Total:	115099.00			
SM Total:				
MH Total:	115099.00			
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	
2	2025		22780000.00	22780000.00
			SD Total :	22780000.00
			DH Total :	256327824.00
SH Total:	22780000.00			
GH Total:				
MI Total:	22780000.00			
SM Total:				
MH Total:	22780000.00			
GN Total:	22895099.00			
Division Total:	46576242.00			
Division Name	RE034	Sidhi		
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department		
MH	4515	Capital Outlay on other Rural Development Programmes		
SM				
MI	800	Other Expenditure		
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
SH	6084	Chief Minister Gram Road and Infrastructure Scheme		
P/N	P			



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

For The Month/Year : 2 / 2025

27 MAR 2020

<b>Circle Name</b>	055	S.E., R.E.S, Rewa		
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE034	Sidhi		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b> 64		
		<b>SD</b> 001		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025	V	10543128.00	10543128.00
		<b>SD Total :</b>	<b>10543128.00</b>	<b>10543128.00</b>
		<b>DH Total :</b>	<b>266870952.00</b>	
<b>SH Total:</b>	<b>10543128.00</b>			
<b>GH Total:</b>	<b>10543128</b>			
<b>MI Total:</b>	<b>10543128.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>10543128.00</b>			
<b>GN Total:</b>	<b>10543128.00</b>			
<b>GN</b>	38	Additional Expenditure under Employment Programme		
<b>MH</b>	2210	Medical and Public Health		
<b>SM</b>	02	Urban Health Services- Other systems of medicine		
<b>MI</b>	101	Ayurveda		
<b>GH</b>	0101	NORMAL		
<b>SH</b>	9545	Maintenance of Departmental Assets		
<b>P/N</b>	P			
		<b>DH</b> 33		
		<b>SD</b> 001		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025	V	185389.00	185389.00
		<b>SD Total :</b>	<b>185389.00</b>	<b>185389.00</b>
		<b>DH Total :</b>	<b>267056341.00</b>	
<b>SH Total:</b>	<b>185389.00</b>			
<b>GH Total:</b>	<b>185389</b>			
<b>MI Total:</b>	<b>185389.00</b>			
<b>SM Total:</b>	<b>185389.00</b>			
<b>MH Total:</b>	<b>185389.00</b>			
<b>GN Total:</b>	<b>185389.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 2 / 2025

27 MAR 2020

<b>Circle Name</b>	055 S.E., R.E.S, Rewa			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE034	Sidhi		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		3543713.00	<b>3543713.00</b>
			<b>SD Total :</b>	<b>3543713.00</b>
			<b>DH Total :</b>	<b>270600054.00</b>
<b>SH Total:</b>	<b>3543713.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>3543713.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>3543713.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		564821.00	<b>564821.00</b>
			<b>SD Total :</b>	<b>564821.00</b>
			<b>DH Total :</b>	<b>271164875.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>564821.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>564821.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		925000.00	<b>925000.00</b>

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 2 / 2025

27 MAR 2020

<b>Circle Name</b>	055 S.E., R.E.S, Rewa		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE034	Sidhi	
<b>GN</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers	
<b>SM</b>			
<b>MI</b>	110	Miscellaneous Remittances	
<b>GH</b>			
<b>SH</b>	010	Rural Engineering Services	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
		<b>SD Total :</b>	<b>925000.00</b>
		<b>DH Total :</b>	<b>272089875.00</b>
<b>SH Total:</b>	<b>925000.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>925000.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>925000.00</b>		
<b>GN Total:</b>	<b>5033534.00</b>		
<b>Division Total:</b>	<b>15762051.00</b>		
<b>Division Name</b>	RE036	Shahdol No. I	
<b>GN</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers	
<b>SM</b>			
<b>MI</b>	110	Miscellaneous Remittances	
<b>GH</b>			
<b>SH</b>	010	Rural Engineering Services	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
	2	2025	1469303.00
		<b>SD Total :</b>	<b>1469303.00</b>
		<b>DH Total :</b>	<b>273559178.00</b>
<b>SH Total:</b>	<b>1469303.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>1469303.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>1469303.00</b>		
<b>GN Total:</b>	<b>1469303.00</b>		
<b>Division Total:</b>	<b>1469303.00</b>		
<b>Division Name</b>	RE037	Umaria	
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department	
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes	
<b>SM</b>			
<b>MI</b>	800	Other Expenditure	

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

For The Month/Year : 2 / 2025

27 MAR 2020

Circle Name	055	S.E., R.E.S, Rewa		
Flag	Divisions			
Division Name	RE037	Umaria		
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department		
MH	4515	Capital Outlay on other Rural Development Programmes		
SM				
MI	800	Other Expenditure		
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
SH	6084	Chief Minister Gram Road and Infrastructure Scheme		
P/N	P			
		DH 64		
		SD 001		
Month	Year	V/C	Debit Amount	
2	2025	V	3708031.00	3708031.00
		SD Total :	3708031.00	3708031.00
		DH Total :	277267209.00	
SH Total:	3708031.00			
GH Total:	3708031			
MI Total:	3708031.00			
SM Total:				
MH Total:	3708031.00			
GN Total:	3708031.00			
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	
2	2025		7866.00	7866.00
		SD Total :	7866.00	7866.00
		DH Total :	277275075.00	
SH Total:				
GH Total:				
MI Total:	7866.00			
SM Total:				
MH Total:	7866.00			
MH	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
SM				
MI	110	Miscellaneous Remittances		
GH				
SH	010	Rural Engineering Services		
P/N				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 2 / 2025

27 MAR 2020

<b>Circle Name</b>	055 S.E., R.E.S, Rewa			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE037	Umaria		
<b>GN</b>				
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		2118257.00	2118257.00
		<b>SD Total :</b>	<b>2118257.00</b>	<b>2118257.00</b>
		<b>DH Total :</b>	<b>279393332.00</b>	
<b>SH Total:</b>	<b>2118257.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>2118257.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>2118257.00</b>			
<b>GN Total:</b>	<b>2126123.00</b>			
<b>Division Total:</b>	<b>5834154.00</b>			
<b>Division Name</b>	RE080	ANUPPUR		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		40849.00	40849.00
		<b>SD Total :</b>	<b>40849.00</b>	<b>40849.00</b>
		<b>DH Total :</b>	<b>279434181.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>40849.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>40849.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 2 / 2025

27 MAR 2020

<b>Circle Name</b>	055 S.E., R.E.S, Rewa				
<b>Flag</b>	Divisions				
<b>Division Name</b>	RE080		ANUPPUR		
<b>GN</b>					
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers			
<b>SM</b>					
<b>MI</b>	110	Miscellaneous Remittances			
<b>GH</b>					
<b>SH</b>	010	Rural Engineering Services			
<b>P/N</b>					
			<b>DH</b>		
			<b>SD</b>		
	<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
	2	2025		1630851.00	<b>1630851.00</b>
			<b>SD Total :</b>	<b>1630851.00</b>	<b>1630851.00</b>
			<b>DH Total :</b>	<b>281065032.00</b>	
<b>SH Total:</b>	<b>1630851.00</b>				
<b>GH Total:</b>					
<b>MI Total:</b>	<b>1630851.00</b>				
<b>SM Total:</b>					
<b>MH Total:</b>	<b>1630851.00</b>				
<b>GN Total:</b>	<b>1671700.00</b>				
<b>Division Total:</b>	<b>1671700.00</b>				
<b>Division Name</b>	RE081		SINGRAULI		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department			
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes			
<b>SM</b>					
<b>MI</b>	800	Other Expenditure			
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)			
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme			
<b>P/N</b>	P				
			<b>DH</b>	64	
			<b>SD</b>	001	
	<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
	2	2025	V	12155326.00	<b>12155326.00</b>
			<b>SD Total :</b>	<b>12155326.00</b>	<b>12155326.00</b>
			<b>DH Total :</b>	<b>293220358.00</b>	
<b>SH Total:</b>	<b>12155326.00</b>				
<b>GH Total:</b>	<b>12155326</b>				
<b>MI Total:</b>	<b>12155326.00</b>				
<b>SM Total:</b>					
<b>MH Total:</b>	<b>12155326.00</b>				
<b>GN Total:</b>	<b>12155326.00</b>				
<b>GN</b>					
<b>MH</b>	8443	Civil Deposits			
<b>SM</b>					
<b>MI</b>	111	Other Departmental Deposits			
<b>GH</b>					
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 2 / 2025

27 MAR 2020

<b>Circle Name</b>	055 S.E., R.E.S, Rewa			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE081	SINGRAULI		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		9709021.00	<b>9709021.00</b>
			<b>SD Total :</b>	<b>9709021.00</b>
			<b>DH Total :</b>	<b>302929379.00</b>
<b>SH Total:</b>	<b>9709021.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>9709021.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>9709021.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		194034.00	<b>194034.00</b>
			<b>SD Total :</b>	<b>194034.00</b>
			<b>DH Total :</b>	<b>303123413.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>194034.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>194034.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		2120000.00	<b>2120000.00</b>

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

For The Month/Year : 2 / 2025

27 MAR 2020

Circle Name	055 S.E., R.E.S, Rewa			
Flag	Divisions			
Division Name	RE081	SINGRAULI		
GN				
MH	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
SM				
MI	110	Miscellaneous Remittances		
GH				
SH	010	Rural Engineering Services		
P/N				
		DH		
		SD		
Month	Year	V/C	Debit Amount	
			SD Total :	2120000.00
			DH Total :	305243413.00
SH Total:	2120000.00			
GH Total:				
MI Total:	2120000.00			
SM Total:				
MH Total:	2120000.00			
GN Total:	12023055.00			
Division Total:	24178381.00			
Division Name	RE097	REWA NO-2		
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department		
MH	4515	Capital Outlay on other Rural Development Programmes		
SM				
MI	800	Other Expenditure		
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
SH	6084	Chief Minister Gram Road and Infrastructure Scheme		
P/N	P			
		DH	64	
		SD	001	
Month	Year	V/C	Debit Amount	
2	2025	V	6085558.00	6085558.00
			SD Total :	6085558.00
			DH Total :	311328971.00
SH Total:	6085558.00			
GH Total:	6085558			
MI Total:	6085558.00			
SM Total:				
MH Total:	6085558.00			
GN Total:	6085558.00			
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 : 2 / 2025

27 MAR 2020

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	
2	2025		290791.00	290791.00
		SD Total :	290791.00	290791.00
		DH Total :	311619762.00	
SH Total:	290791.00			
GH Total:				
MI Total:	290791.00			
SM Total:				
MH Total:	290791.00			
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	
2	2025		495430.00	495430.00
		SD Total :	495430.00	495430.00
		DH Total :	312115192.00	
SH Total:	495430.00			
GH Total:				
MI Total:	495430.00			
SM Total:				
MH Total:	495430.00			
GN Total:	786221.00			
Division Total:	6871779.00			
Flag Total:	118501476.00			
Circle Total:	118501476.00			
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		

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

**For The Month/Year : 2 / 2025**

**27 MAR 2020**

<b>Circle Name</b>	057 S.E., R.E.S, Sagar			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE050	Sagar		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025	V	15441908.00	<b>15441908.00</b>
		<b>SD Total :</b>	<b>15441908.00</b>	<b>15441908.00</b>
		<b>DH Total :</b>	<b>327557100.00</b>	
<b>SH Total:</b>	<b>15441908.00</b>			
<b>GH Total:</b>	<b>15441908</b>			
<b>MI Total:</b>	<b>15441908.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>15441908.00</b>			
<b>GN Total:</b>	<b>15441908.00</b>			
<b>GN</b>	38	Additional Expenditure under Employment Programme		
<b>MH</b>	2210	Medical and Public Health		
<b>SM</b>	02	Urban Health Services- Other systems of medicine		
<b>MI</b>	101	Ayurveda		
<b>GH</b>	0101	NORMAL		
<b>SH</b>	9545	Maintenance of Departmental Assets		
<b>P/N</b>	P			
		<b>DH</b>	33	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025	V	744770.00	<b>744770.00</b>
		<b>SD Total :</b>	<b>744770.00</b>	<b>744770.00</b>
		<b>DH Total :</b>	<b>328301870.00</b>	
<b>SH Total:</b>	<b>744770.00</b>			
<b>GH Total:</b>	<b>744770</b>			
<b>MI Total:</b>	<b>744770.00</b>			
<b>SM Total:</b>	<b>744770.00</b>			
<b>MH Total:</b>	<b>744770.00</b>			
<b>GN Total:</b>	<b>744770.00</b>			
<b>GN</b>	54	Expenditure Pertaining to Agricultural Research and Education		
<b>MH</b>	2225	Welfare of Scheduled Castes Scheduled Tribes and other Backward classes		
<b>SM</b>	03	Welfare of Backward Classes		
<b>MI</b>	277	Education		
<b>GH</b>	0101	NORMAL		
<b>SH</b>	9545	Maintenance of Departmental Assets		
<b>P/N</b>	P			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 2 / 2025

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<b>Circle Name</b>	057 S.E., R.E.S, Sagar			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE050	Sagar		
<b>GN</b>	54	Expenditure Pertaining to Agricultural Research and Education		
<b>MH</b>	2225	Welfare of Scheduled Castes Scheduled Tribes and other Backward classes		
<b>SM</b>	03	Welfare of Backward Classes		
<b>MI</b>	277	Education		
<b>GH</b>	0101	NORMAL		
<b>SH</b>	9545	Maintenance of Departmental Assets		
<b>P/N</b>	P			
		<b>DH</b>	33	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025	V	511983.00	511983.00
		<b>SD Total :</b>	<b>511983.00</b>	<b>511983.00</b>
		<b>DH Total :</b>	<b>328813853.00</b>	
<b>SH Total:</b>	<b>511983.00</b>			
<b>GH Total:</b>	<b>511983</b>			
<b>MI Total:</b>	<b>511983.00</b>			
<b>SM Total:</b>	<b>511983.00</b>			
<b>MH Total:</b>	<b>511983.00</b>			
<b>GN Total:</b>	<b>511983.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		3000412.00	3000412.00
		<b>SD Total :</b>	<b>3000412.00</b>	<b>3000412.00</b>
		<b>DH Total :</b>	<b>331814265.00</b>	
<b>SH Total:</b>	<b>3000412.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>3000412.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>3000412.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		233098.00	233098.00

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 2 / 2025

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<b>Circle Name</b>	057	S.E., R.E.S, Sagar			
<b>Flag</b>	Divisions				
<b>Division Name</b>	RE050	Sagar			
<b>GN</b>					
<b>MH</b>	8658	Suspense Accounts			
<b>SM</b>					
<b>MI</b>	139	GST- tax Deducted at Source Suspense			
<b>GH</b>					
<b>SH</b>					
<b>P/N</b>					
		<b>DH</b>			
		<b>SD</b>			
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
			<b>SD Total :</b>	233098.00	233098.00
			<b>DH Total :</b>	332047363.00	
<b>SH Total:</b>					
<b>GH Total:</b>					
<b>MI Total:</b>		233098.00			
<b>SM Total:</b>					
<b>MH Total:</b>		233098.00			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers			
<b>SM</b>					
<b>MI</b>	110	Miscellaneous Remittances			
<b>GH</b>					
<b>SH</b>	010	Rural Engineering Services			
<b>P/N</b>					
		<b>DH</b>			
		<b>SD</b>			
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
	2	2025	41844500.00		41844500.00
			<b>SD Total :</b>	41844500.00	41844500.00
			<b>DH Total :</b>	373891863.00	
<b>SH Total:</b>		41844500.00			
<b>GH Total:</b>					
<b>MI Total:</b>		41844500.00			
<b>SM Total:</b>					
<b>MH Total:</b>		41844500.00			
<b>GN Total:</b>		45078010.00			
<b>Division Total:</b>		61776671.00			
<b>Division Name</b>	RE051	Chhattarpur			
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department			
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes			
<b>SM</b>					
<b>MI</b>	800	Other Expenditure			
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)			
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme			
<b>P/N</b>	P				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 2 / 2025

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<b>Circle Name</b>	057 S.E., R.E.S, Sagar			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE051	Chhattarpur		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025	V	6583324.00	<b>6583324.00</b>
		<b>SD Total :</b>	<b>6583324.00</b>	<b>6583324.00</b>
		<b>DH Total :</b>	<b>380475187.00</b>	
<b>SH Total:</b>	<b>6583324.00</b>			
<b>GH Total:</b>	<b>6583324</b>			
<b>MI Total:</b>	<b>6583324.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>6583324.00</b>			
<b>GN Total:</b>	<b>6583324.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		558011.00	<b>558011.00</b>
		<b>SD Total :</b>	<b>558011.00</b>	<b>558011.00</b>
		<b>DH Total :</b>	<b>381033198.00</b>	
<b>SH Total:</b>	<b>558011.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>558011.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>558011.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				

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

For The Month/Year : 2 / 2025

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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	
2	2025		49376.00	49376.00
		SD Total :	49376.00	49376.00
		DH Total :	381082574.00	
SH Total:				
GH Total:				
MI Total:		49376.00		
SM Total:				
MH Total:		49376.00		
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	
2	2025		900000.00	900000.00
		SD Total :	900000.00	900000.00
		DH Total :	381982574.00	
SH Total:		900000.00		
GH Total:				
MI Total:		900000.00		
SM Total:				
MH Total:		900000.00		
GN Total:		1507387.00		
Division Total:		8090711.00		
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			

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For The Month/Year : 2 / 2025

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<b>Circle Name</b>	057 S.E., R.E.S, Sagar				
<b>Flag</b>	Divisions				
<b>Division Name</b>	RE052	Damoh			
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department			
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes			
<b>SM</b>					
<b>MI</b>	800	Other Expenditure			
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)			
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme			
<b>P/N</b>	P				
			<b>DH</b>	64	
			<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
2	2025	V	6816.00	<b>6816.00</b>	
			<b>SD Total :</b>	<b>6816.00</b>	<b>6816.00</b>
			<b>DH Total :</b>	<b>381989390.00</b>	
<b>SH Total:</b>			<b>6816.00</b>		
<b>GH Total:</b>			<b>6816</b>		
<b>MI Total:</b>			<b>6816.00</b>		
<b>SM Total:</b>					
<b>MH Total:</b>			<b>6816.00</b>		
<b>GN Total:</b>			<b>6816.00</b>		
<b>GN</b>	38	Additional Expenditure under Employment Programme			
<b>MH</b>	2210	Medical and Public Health			
<b>SM</b>	02	Urban Health Services- Other systems of medicine			
<b>MI</b>	101	Ayurveda			
<b>GH</b>	0101	NORMAL			
<b>SH</b>	9545	Maintenance of Departmental Assets			
<b>P/N</b>	P				
			<b>DH</b>	33	
			<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
2	2025	V	157162.00	<b>157162.00</b>	
			<b>SD Total :</b>	<b>157162.00</b>	<b>157162.00</b>
			<b>DH Total :</b>	<b>382146552.00</b>	
<b>SH Total:</b>			<b>157162.00</b>		
<b>GH Total:</b>			<b>157162</b>		
<b>MI Total:</b>			<b>157162.00</b>		
<b>SM Total:</b>			<b>157162.00</b>		
<b>MH Total:</b>			<b>157162.00</b>		
<b>GN Total:</b>			<b>157162.00</b>		
<b>GN</b>					
<b>MH</b>	8443	Civil Deposits			
<b>SM</b>					
<b>MI</b>	111	Other Departmental Deposits			
<b>GH</b>					
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit			
<b>P/N</b>					

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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	
2	2025		1631152.00	1631152.00
		SD Total :	1631152.00	1631152.00
		DH Total :	383777704.00	
SH Total:	1631152.00			
GH Total:				
MI Total:	1631152.00			
SM Total:				
MH Total:	1631152.00			
GN Total:	1631152.00			
Division Total:	1795130.00			
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			
		DH	64	
		SD	001	
Month	Year	V/C	Debit Amount	
2	2025	V	12374730.00	12374730.00
		SD Total :	12374730.00	12374730.00
		DH Total :	396152434.00	
SH Total:	12374730.00			
GH Total:	12374730			
MI Total:	12374730.00			
SM Total:				
MH Total:	12374730.00			
GN Total:	12374730.00			
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		



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<b>Circle Name</b>	057 S.E., R.E.S, Sagar			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE053	Panna		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		3427727.00	<b>3427727.00</b>
			<b>SD Total :</b>	<b>3427727.00</b>
			<b>DH Total :</b>	<b>399580161.00</b>
<b>SH Total:</b>	<b>3427727.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>3427727.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>3427727.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		48358.00	<b>48358.00</b>
			<b>SD Total :</b>	<b>48358.00</b>
			<b>DH Total :</b>	<b>399628519.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>48358.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>48358.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		1584618.00	<b>1584618.00</b>

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For The Month/Year : 2 / 2025

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Circle Name	057	S.E., R.E.S, Sagar	
Flag	Divisions		
Division Name	RE053	Panna	
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 :	1584618.00
		DH Total :	401213137.00
SH Total:	1584618.00		
GH Total:			
MI Total:	1584618.00		
SM Total:			
MH Total:	1584618.00		
GN Total:	5060703.00		
Division Total:	17435433.00		
Division Name	RE054	Tikamgarh	
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
2	2025	V	2252664.00
		SD Total :	2252664.00
		DH Total :	403465801.00
SH Total:	2252664.00		
GH Total:	2252664		
MI Total:	2252664.00		
SM Total:			
MH Total:	2252664.00		
GN Total:	2252664.00		
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		

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

For The Month/Year : 2 / 2025

27 MAR 2020

Circle Name	057	S.E., R.E.S, Sagar		
Flag	Divisions			
Division Name	RE054	Tikamgarh		
GN	38	Additional Expenditure under Employment Programme		
MH	2210	Medical and Public Health		
SM	02	Urban Health Services- Other systems of medicine		
MI	101	Ayurveda		
GH	0101	NORMAL		
SH	9545	Maintenance of Departmental Assets		
P/N	P			
		DH 33		
		SD 001		
Month	Year	V/C	Debit Amount	
2	2025	V	906511.00	906511.00
		SD Total :	906511.00	906511.00
		DH Total :	404372312.00	
SH Total:	906511.00			
GH Total:	906511			
MI Total:	906511.00			
SM Total:	906511.00			
MH Total:	906511.00			
GN Total:	906511.00			
GN	49	Scheduled Caste Welfare		
MH	2225	Welfare of Scheduled Castes Scheduled Tribes and other Backward classes		
SM	01	Welfare of Scheduled Castes		
MI	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	
2	2025	V	1198222.00	1198222.00
		SD Total :	1198222.00	1198222.00
		DH Total :	405570534.00	
SH Total:	1198222.00			
GH Total:	1198222			
MI Total:	1198222.00			
SM Total:	1198222.00			
MH Total:	1198222.00			
GN Total:	1198222.00			
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 : 2 / 2025

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<b>Circle Name</b>	057 S.E., R.E.S, Sagar			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE054	Tikamgarh		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		1143179.00	<b>1143179.00</b>
			<b>SD Total :</b>	<b>1143179.00</b>
			<b>DH Total :</b>	<b>406713713.00</b>
<b>SH Total:</b>	<b>1143179.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>1143179.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1143179.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		55072.00	<b>55072.00</b>
			<b>SD Total :</b>	<b>55072.00</b>
			<b>DH Total :</b>	<b>406768785.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>55072.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>55072.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		11978300.00	<b>11978300.00</b>

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For The Month/Year : 2 / 2025

27 MAR 2020

Circle Name	057	S.E., R.E.S, Sagar	
Flag	Divisions		
Division Name	RE054	Tikamgarh	
GN			
MH	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers	
SM			
MI	110	Miscellaneous Remittances	
GH			
SH	010	Rural Engineering Services	
P/N			
		DH	
		SD	
Month	Year	V/C	Debit Amount
		SD Total :	11978300.00
		DH Total :	418747085.00
SH Total:	11978300.00		
GH Total:			
MI Total:	11978300.00		
SM Total:			
MH Total:	11978300.00		
GN Total:	13176551.00		
Division Total:	17533948.00		
Division Name	RE094	SAGAR NO-2	
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department	
MH	4515	Capital Outlay on other Rural Development Programmes	
SM			
MI	800	Other Expenditure	
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)	
SH	6084	Chief Minister Gram Road and Infrastructure Scheme	
P/N	P		
		DH	
		SD	
Month	Year	V/C	Debit Amount
2	2025	V	19759051.00
		SD Total :	19759051.00
		DH Total :	438506136.00
SH Total:	19759051.00		
GH Total:	19759051		
MI Total:	19759051.00		
SM Total:			
MH Total:	19759051.00		
GN Total:	19759051.00		
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 : 2 / 2025

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<b>Circle Name</b>	057 S.E., R.E.S, Sagar			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE094	SAGAR NO-2		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		2453344.00	<b>2453344.00</b>
			<b>SD Total :</b>	<b>2453344.00</b>
			<b>DH Total :</b>	<b>440959480.00</b>
<b>SH Total:</b>	<b>2453344.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>2453344.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>2453344.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		62588.00	<b>62588.00</b>
			<b>SD Total :</b>	<b>62588.00</b>
			<b>DH Total :</b>	<b>441022068.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>62588.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>62588.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		14329000.00	<b>14329000.00</b>

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<b>Circle Name</b>	057 S.E., R.E.S, Sagar			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE094	SAGAR NO-2		
<b>GN</b>				
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
		<b>SD Total :</b>	<b>14329000.00</b>	<b>14329000.00</b>
		<b>DH Total :</b>	<b>455351068.00</b>	
<b>SH Total:</b>	<b>14329000.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>14329000.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>14329000.00</b>			
<b>GN Total:</b>	<b>16844932.00</b>			
<b>Division Total:</b>	<b>36603983.00</b>			
<b>Flag Total:</b>	<b>143235876.00</b>			
<b>Circle Total:</b>	<b>143235876.00</b>			
<b>Circle Name</b>	053 S.E., R.E.S, Ujjain			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE013	Neemuch		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
	2	2025	V	2800150.00
		<b>SD Total :</b>	<b>2800150.00</b>	<b>2800150.00</b>
		<b>DH Total :</b>	<b>458151218.00</b>	
<b>SH Total:</b>	<b>2800150.00</b>			
<b>GH Total:</b>	<b>2800150</b>			
<b>MI Total:</b>	<b>2800150.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>2800150.00</b>			
<b>GN Total:</b>	<b>2800150.00</b>			
<b>GN</b>	33	Tribal Welfare		
<b>MH</b>	2225	Welfare of Scheduled Castes Scheduled Tribes and other Backward classes		
<b>SM</b>	01	Welfare of Scheduled Castes		

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Circle Name	053	S.E., R.E.S, Ujjain		
Flag	Divisions			
Division Name	RE013	Neemuch		
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	
2	2025	V	347857.00	347857.00
		SD Total :	347857.00	347857.00
		DH Total :	458499075.00	
SH Total:	347857.00			
GH Total:	347857			
MI Total:	347857.00			
SM Total:	347857.00			
MH Total:	347857.00			
GN Total:	347857.00			
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	
2	2025		1428159.00	1428159.00
		SD Total :	1428159.00	1428159.00
		DH Total :	459927234.00	
SH Total:	1428159.00			
GH Total:				
MI Total:	1428159.00			
SM Total:				
MH Total:	1428159.00			
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	
2	2025		18804.00	18804.00



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**For The Month/Year : 2 / 2025**

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<b>Circle Name</b>	053 S.E., R.E.S, Ujjain			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE013	Neemuch		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
		<b>SD Total :</b>	<b>18804.00</b>	<b>18804.00</b>
		<b>DH Total :</b>	<b>459946038.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>18804.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>18804.00</b>			
<b>GN Total:</b>	<b>1446963.00</b>			
<b>Division Total:</b>	<b>4594970.00</b>			
<b>Division Name</b>	RE018	Ujjain		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025	V	9291126.00	<b>9291126.00</b>
		<b>SD Total :</b>	<b>9291126.00</b>	<b>9291126.00</b>
		<b>DH Total :</b>	<b>469237164.00</b>	
<b>SH Total:</b>	<b>9291126.00</b>			
<b>GH Total:</b>	<b>9291126</b>			
<b>MI Total:</b>	<b>9291126.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>9291126.00</b>			
<b>GN Total:</b>	<b>9291126.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 2 / 2025

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<b>Circle Name</b>	053 S.E., R.E.S, Ujjain			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE018 Ujjain			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		4083166.00	<b>4083166.00</b>
			<b>SD Total :</b>	<b>4083166.00</b>
			<b>DH Total :</b>	<b>473320330.00</b>
<b>SH Total:</b>	<b>4083166.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>4083166.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>4083166.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		116701.00	<b>116701.00</b>
			<b>SD Total :</b>	<b>116701.00</b>
			<b>DH Total :</b>	<b>473437031.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>116701.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>116701.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		1000000.00	<b>1000000.00</b>

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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 :	1000000.00
		DH Total :	474437031.00
SH Total:	1000000.00		
GH Total:			
MI Total:	1000000.00		
SM Total:			
MH Total:	1000000.00		
GN Total:	5199867.00		
Division Total:	14490993.00		
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
	2025	V	24491601.00
		SD Total :	24491601.00
		DH Total :	498928632.00
SH Total:	24491601.00		
GH Total:	24491601		
MI Total:	24491601.00		
SM Total:			
MH Total:	24491601.00		
GN Total:	24491601.00		
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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<b>Circle Name</b>	053 S.E., R.E.S, Ujjain			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE019	Ratlam		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		1656448.00	<b>1656448.00</b>
			<b>SD Total :</b>	<b>1656448.00</b>
			<b>DH Total :</b>	<b>500585080.00</b>
<b>SH Total:</b>	<b>1656448.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>1656448.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1656448.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		87792.00	<b>87792.00</b>
			<b>SD Total :</b>	<b>87792.00</b>
			<b>DH Total :</b>	<b>500672872.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>87792.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>87792.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		500000.00	<b>500000.00</b>

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<b>Circle Name</b>	053	S.E., R.E.S, Ujjain
<b>Flag</b>	Divisions	
<b>Division Name</b>	RE019	Ratlam
<b>GN</b>		
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers
<b>SM</b>		
<b>MI</b>	110	Miscellaneous Remittances
<b>GH</b>		
<b>SH</b>	010	Rural Engineering Services
<b>P/N</b>		
		<b>DH</b>
		<b>SD</b>
<b>Month</b>	<b>Year</b>	<b>V/C</b>
		<b>Debit Amount</b>
		<b>SD Total :</b>
		<b>500000.00</b>
		<b>DH Total :</b>
		<b>501172872.00</b>
<b>SH Total:</b>	<b>500000.00</b>	
<b>GH Total:</b>		
<b>MI Total:</b>	<b>500000.00</b>	
<b>SM Total:</b>		
<b>MH Total:</b>	<b>500000.00</b>	
<b>GN Total:</b>	<b>2244240.00</b>	
<b>Division Total:</b>	<b>26735841.00</b>	
<b>Division Name</b>	RE020	Dewas
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes
<b>SM</b>		
<b>MI</b>	800	Other Expenditure
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme
<b>P/N</b>	P	
		<b>DH</b>
		<b>SD</b>
<b>Month</b>	<b>Year</b>	<b>V/C</b>
		<b>Debit Amount</b>
		<b>SD Total :</b>
		<b>10744353.00</b>
		<b>DH Total :</b>
		<b>511917225.00</b>
<b>SH Total:</b>	<b>10744353.00</b>	
<b>GH Total:</b>	<b>10744353</b>	
<b>MI Total:</b>	<b>10744353.00</b>	
<b>SM Total:</b>		
<b>MH Total:</b>	<b>10744353.00</b>	
<b>GN Total:</b>	<b>10744353.00</b>	
<b>GN</b>		
<b>MH</b>	8443	Civil Deposits
<b>SM</b>		
<b>MI</b>	111	Other Departmental Deposits
<b>GH</b>		
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit
<b>P/N</b>		

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

For The Month/Year : 2 / 2025

27 MAR 2020

Circle Name	053	S.E., R.E.S, Ujjain		
Flag	Divisions			
Division Name	RE020	Dewas		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				
		DH		
		SD		
Month	Year	V/C	Debit Amount	
2	2025		2375130.00	2375130.00
		SD Total :	2375130.00	2375130.00
		DH Total :	514292355.00	
SH Total:	2375130.00			
GH Total:				
MI Total:	2375130.00			
SM Total:				
MH Total:	2375130.00			
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	
2	2025		9050.00	9050.00
		SD Total :	9050.00	9050.00
		DH Total :	514301405.00	
SH Total:				
GH Total:				
MI Total:	9050.00			
SM Total:				
MH Total:	9050.00			
GN Total:	2384180.00			
Division Total:	13128533.00			
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			

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

For The Month/Year : 2 / 2025

27 MAR 2020

<b>Circle Name</b>	053	S.E., R.E.S, Ujjain		
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE021	Shajapur		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b> 64		
		<b>SD</b> 001		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025	V	264293.00	264293.00
		<b>SD Total :</b>	<b>264293.00</b>	<b>264293.00</b>
		<b>DH Total :</b>	<b>514565698.00</b>	
<b>SH Total:</b>	<b>264293.00</b>			
<b>GH Total:</b>	<b>264293</b>			
<b>MI Total:</b>	<b>264293.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>264293.00</b>			
<b>GN Total:</b>	<b>264293.00</b>			
<b>GN</b>	38	Additional Expenditure under Employment Programme		
<b>MH</b>	2210	Medical and Public Health		
<b>SM</b>	02	Urban Health Services- Other systems of medicine		
<b>MI</b>	101	Ayurveda		
<b>GH</b>	0101	NORMAL		
<b>SH</b>	9545	Maintenance of Departmental Assets		
<b>P/N</b>	P			
		<b>DH</b> 33		
		<b>SD</b> 001		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025	V	17282.00	17282.00
		<b>SD Total :</b>	<b>17282.00</b>	<b>17282.00</b>
		<b>DH Total :</b>	<b>514582980.00</b>	
<b>SH Total:</b>	<b>17282.00</b>			
<b>GH Total:</b>	<b>17282</b>			
<b>MI Total:</b>	<b>17282.00</b>			
<b>SM Total:</b>	<b>17282.00</b>			
<b>MH Total:</b>	<b>17282.00</b>			
<b>GN Total:</b>	<b>17282.00</b>			
<b>GN</b>	51	Religious Trusts and Endowments		
<b>MH</b>	2250	Other Social Services		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>				
<b>SH</b>	6292	Restoration of Religious faith Places		
<b>P/N</b>	P			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 2 / 2025

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<b>Circle Name</b>	053 S.E., R.E.S, Ujjain			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE021 Shajapur			
<b>GN</b>	51	Religious Trusts and Endowments		
<b>MH</b>	2250	Other Social Services		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>				
<b>SH</b>	6292	Restoration of Religious faith Places		
<b>P/N</b>	P			
		<b>DH</b>	33	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025	V	620148.00	<b>620148.00</b>
		<b>SD Total :</b>	<b>620148.00</b>	<b>620148.00</b>
		<b>DH Total :</b>	<b>515203128.00</b>	
<b>SH Total:</b>	<b>620148.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>620148.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>620148.00</b>			
<b>GN Total:</b>	<b>620148.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		132690.00	<b>132690.00</b>
		<b>SD Total :</b>	<b>132690.00</b>	<b>132690.00</b>
		<b>DH Total :</b>	<b>515335818.00</b>	
<b>SH Total:</b>	<b>132690.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>132690.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>132690.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		739.00	<b>739.00</b>





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

For The Month/Year : 2 / 2025

27 MAR 2020

Circle Name	053	S.E., R.E.S, Ujjain																														
Flag	Divisions																															
Division Name	RE022	Mandsaur																														
GN																																
MH	8443	Civil Deposits																														
SM																																
MI	111	Other Departmental Deposits																														
GH																																
SH	0040	Civil Deposit Other Departmental Deposit																														
P/N																																
<table border="1"> <thead> <tr> <th colspan="2"></th> <th>DH</th> <th colspan="2"></th> </tr> <tr> <th colspan="2"></th> <th>SD</th> <th colspan="2"></th> </tr> <tr> <th>Month</th> <th>Year</th> <th>V/C</th> <th>Debit Amount</th> <th></th> </tr> </thead> <tbody> <tr> <td>2</td> <td>2025</td> <td></td> <td>194857.00</td> <td>194857.00</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>SD Total :</b></td> <td><b>194857.00</b></td> <td><b>194857.00</b></td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>DH Total :</b></td> <td><b>515681703.00</b></td> <td></td> </tr> </tbody> </table>					DH					SD			Month	Year	V/C	Debit Amount		2	2025		194857.00	194857.00	<b>SD Total :</b>			<b>194857.00</b>	<b>194857.00</b>	<b>DH Total :</b>			<b>515681703.00</b>	
		DH																														
		SD																														
Month	Year	V/C	Debit Amount																													
2	2025		194857.00	194857.00																												
<b>SD Total :</b>			<b>194857.00</b>	<b>194857.00</b>																												
<b>DH Total :</b>			<b>515681703.00</b>																													
SH Total:	194857.00																															
GH Total:																																
MI Total:	194857.00																															
SM Total:																																
MH Total:	194857.00																															
MH	8658	Suspense Accounts																														
SM																																
MI	139	GST- tax Deducted at Source Suspense																														
GH																																
SH																																
P/N																																
<table border="1"> <thead> <tr> <th colspan="2"></th> <th>DH</th> <th colspan="2"></th> </tr> <tr> <th colspan="2"></th> <th>SD</th> <th colspan="2"></th> </tr> <tr> <th>Month</th> <th>Year</th> <th>V/C</th> <th>Debit Amount</th> <th></th> </tr> </thead> <tbody> <tr> <td>2</td> <td>2025</td> <td></td> <td>43230.00</td> <td>43230.00</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>SD Total :</b></td> <td><b>43230.00</b></td> <td><b>43230.00</b></td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>DH Total :</b></td> <td><b>515724933.00</b></td> <td></td> </tr> </tbody> </table>					DH					SD			Month	Year	V/C	Debit Amount		2	2025		43230.00	43230.00	<b>SD Total :</b>			<b>43230.00</b>	<b>43230.00</b>	<b>DH Total :</b>			<b>515724933.00</b>	
		DH																														
		SD																														
Month	Year	V/C	Debit Amount																													
2	2025		43230.00	43230.00																												
<b>SD Total :</b>			<b>43230.00</b>	<b>43230.00</b>																												
<b>DH Total :</b>			<b>515724933.00</b>																													
SH Total:																																
GH Total:																																
MI Total:	43230.00																															
SM Total:																																
MH Total:	43230.00																															
GN Total:	238087.00																															
Division Total:	388376.00																															
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																															

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

For The Month/Year : 2 / 2025

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Circle Name	053	S.E., R.E.S, Ujjain	
Flag	Divisions		
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
2	2025	V	6368121.00
		SD Total :	6368121.00
		DH Total :	522093054.00
SH Total:	6368121.00		
GH Total:	6368121		
MI Total:	6368121.00		
SM Total:			
MH Total:	6368121.00		
GN Total:	6368121.00		
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
2	2025	V	7834869.00
		SD Total :	7834869.00
		DH Total :	529927923.00
SH Total:	7834869.00		
GH Total:	7834869		
MI Total:	7834869.00		
SM Total:			
MH Total:	7834869.00		
GN Total:	7834869.00		
GN	51	Religious Trusts and Endowments	
MH	2250	Other Social Services	
SM			
MI	800	Other Expenditure	
GH			
SH	6292	Restoration of Religious faith Places	
P/N	P		

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<b>Circle Name</b>	053 S.E., R.E.S, Ujjain			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE088 AGAR			
<b>GN</b>	51	Religious Trusts and Endowments		
<b>MH</b>	2250	Other Social Services		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>				
<b>SH</b>	6292	Restoration of Religious faith Places		
<b>P/N</b>	P			
		<b>DH</b>	33	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025	V	625765.00	<b>625765.00</b>
		<b>SD Total :</b>	<b>625765.00</b>	<b>625765.00</b>
		<b>DH Total :</b>	<b>530553688.00</b>	
<b>SH Total:</b>	<b>625765.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>625765.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>625765.00</b>			
<b>GN Total:</b>	<b>625765.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		228792.00	<b>228792.00</b>
		<b>SD Total :</b>	<b>228792.00</b>	<b>228792.00</b>
		<b>DH Total :</b>	<b>530782480.00</b>	
<b>SH Total:</b>	<b>228792.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>228792.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>228792.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		131580.00	<b>131580.00</b>

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

For The Month/Year : 2 / 2025

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<b>Circle Name</b>	053	S.E., R.E.S, Ujjain		
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE088	AGAR		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
			<b>SD Total :</b>	<b>131580.00</b>
			<b>DH Total :</b>	<b>530914060.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>			<b>131580.00</b>	
<b>SM Total:</b>				
<b>MH Total:</b>			<b>131580.00</b>	
<b>GN Total:</b>			<b>360372.00</b>	
<b>Division Total:</b>			<b>15189127.00</b>	
<b>Flag Total:</b>			<b>75562992.00</b>	
<b>Circle Total:</b>			<b>75562992.00</b>	
<b>Circle Name</b>	052	S.E., R.E.S, ,Indore		
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE008	Indore		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
	2	2025	V	<b>11431452.00</b>
			<b>SD Total :</b>	<b>11431452.00</b>
			<b>DH Total :</b>	<b>542345512.00</b>
<b>SH Total:</b>			<b>11431452.00</b>	
<b>GH Total:</b>			<b>11431452</b>	
<b>MI Total:</b>			<b>11431452.00</b>	
<b>SM Total:</b>				
<b>MH Total:</b>			<b>11431452.00</b>	
<b>GN Total:</b>			<b>11431452.00</b>	
<b>GN</b>	38	Additional Expenditure under Employment Programme		
<b>MH</b>	2210	Medical and Public Health		
<b>SM</b>	02	Urban Health Services- Other systems of medicine		

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<b>Circle Name</b>	052 S.E., R.E.S, ,Indore			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE008 Indore			
<b>GN</b>	38	Additional Expenditure under Employment Programme		
<b>MH</b>	2210	Medical and Public Health		
<b>SM</b>	02	Urban Health Services- Other systems of medicine		
<b>MI</b>	101	Ayurveda		
<b>GH</b>	0101	NORMAL		
<b>SH</b>	9545	Maintenance of Departmental Assets		
<b>P/N</b>	P			
		<b>DH</b>	33	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025	V	464854.00	<b>464854.00</b>
		<b>SD Total :</b>	<b>464854.00</b>	<b>464854.00</b>
		<b>DH Total :</b>	<b>542810366.00</b>	
<b>SH Total:</b>	<b>464854.00</b>			
<b>GH Total:</b>	<b>464854</b>			
<b>MI Total:</b>	<b>464854.00</b>			
<b>SM Total:</b>	<b>464854.00</b>			
<b>MH Total:</b>	<b>464854.00</b>			
<b>GN Total:</b>	<b>464854.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		2122888.00	<b>2122888.00</b>
		<b>SD Total :</b>	<b>2122888.00</b>	<b>2122888.00</b>
		<b>DH Total :</b>	<b>544933254.00</b>	
<b>SH Total:</b>	<b>2122888.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>2122888.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>2122888.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		97304.00	<b>97304.00</b>

Classified Abstract - Expenditure - Non-Plan/Plan

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<b>Circle Name</b>	052 S.E., R.E.S, ,Indore		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE008	Indore	
<b>GN</b>			
<b>MH</b>	8658	Suspense Accounts	
<b>SM</b>			
<b>MI</b>	139	GST- tax Deducted at Source Suspense	
<b>GH</b>			
<b>SH</b>			
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
		<b>SD Total :</b>	<b>97304.00</b>
		<b>DH Total :</b>	<b>97304.00</b>
<b>SH Total:</b>			
<b>GH Total:</b>			
<b>MI Total:</b>	<b>97304.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>97304.00</b>		
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers	
<b>SM</b>			
<b>MI</b>	110	Miscellaneous Remittances	
<b>GH</b>			
<b>SH</b>	010	Rural Engineering Services	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
	2	2025	479710.00
		<b>SD Total :</b>	<b>479710.00</b>
		<b>DH Total :</b>	<b>545510268.00</b>
<b>SH Total:</b>	<b>479710.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>479710.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>479710.00</b>		
<b>GN Total:</b>	<b>2699902.00</b>		
<b>Division Total:</b>	<b>14596208.00</b>		
<b>Division Name</b>	RE009	ALIRAJPUR (W.E.F 04/11)	
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department	
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes	
<b>SM</b>			
<b>MI</b>	800	Other Expenditure	
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)	
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme	
<b>P/N</b>	P		

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

**For The Month/Year : 2 / 2025**

**27 MAR 2020**

<b>Circle Name</b>	052 S.E., R.E.S, ,Indore			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE009 ALIRAJPUR (W.E.F 04/11)			
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025	V	6413738.00	<b>6413738.00</b>
		<b>SD Total :</b>	<b>6413738.00</b>	<b>6413738.00</b>
		<b>DH Total :</b>	<b>551924006.00</b>	
<b>SH Total:</b>	<b>6413738.00</b>			
<b>GH Total:</b>	<b>6413738</b>			
<b>MI Total:</b>	<b>6413738.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>6413738.00</b>			
<b>GN Total:</b>	<b>6413738.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		2007873.00	<b>2007873.00</b>
		<b>SD Total :</b>	<b>2007873.00</b>	<b>2007873.00</b>
		<b>DH Total :</b>	<b>553931879.00</b>	
<b>SH Total:</b>	<b>2007873.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>2007873.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>2007873.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				



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

For The Month/Year : 2 / 2025

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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	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				
		DH		
		SD		
Month	Year	V/C	Debit Amount	
2	2025		55264.00	55264.00
		SD Total :	55264.00	55264.00
		DH Total :	553987143.00	
SH Total:				
GH Total:				
MI Total:	55264.00			
SM Total:				
MH Total:	55264.00			
GN Total:	2063137.00			
Division Total:	8476875.00			
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	
2	2025	V	20499858.00	20499858.00
		SD Total :	20499858.00	20499858.00
		DH Total :	574487001.00	
SH Total:	20499858.00			
GH Total:	20499858			
MI Total:	20499858.00			
SM Total:				
MH Total:	20499858.00			
GN Total:	20499858.00			
GN	38	Additional Expenditure under Employment Programme		
MH	4210	Capital Outlay on Medical and Public Health		
SM	02	Rural Health Services		
MI	101	Health sub-centres		
GH	0102	SCHEDULED TRIBE SUB PLAN (SUB SCHEME)		
SH	0460	Ayush Hospital and Dispensary		

Classified Abstract - Expenditure - Non-Plan/Plan

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<b>Circle Name</b>	052 S.E., R.E.S, ,Indore			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE010 JHABUA (W.E.F 04/11)			
<b>GN</b>	38	Additional Expenditure under Employment Programme		
<b>MH</b>	4210	Capital Outlay on Medical and Public Health		
<b>SM</b>	02	Rural Health Services		
<b>MI</b>	101	Health sub-centres		
<b>GH</b>	0102	SCHEDULED TRIBE SUB PLAN (SUB SCHEME)		
<b>SH</b>	0460	Ayush Hospital and Dispensary		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025	V	143050.00	<b>143050.00</b>
		<b>SD Total :</b>	<b>143050.00</b>	<b>143050.00</b>
		<b>DH Total :</b>	<b>574630051.00</b>	
<b>SH Total:</b>	<b>143050.00</b>			
<b>GH Total:</b>	<b>143050</b>			
<b>MI Total:</b>	<b>143050.00</b>			
<b>SM Total:</b>	<b>143050.00</b>			
<b>MH Total:</b>	<b>143050.00</b>			
<b>GN Total:</b>	<b>143050.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		691847.00	<b>691847.00</b>
		<b>SD Total :</b>	<b>691847.00</b>	<b>691847.00</b>
		<b>DH Total :</b>	<b>575321898.00</b>	
<b>SH Total:</b>	<b>691847.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>691847.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>691847.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		64772.00	<b>64772.00</b>

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 2 / 2025

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<b>Circle Name</b>	052 S.E., R.E.S, ,Indore				
<b>Flag</b>	Divisions				
<b>Division Name</b>	RE010 JHABUA (W.E.F 04/11)				
<b>GN</b>					
<b>MH</b>	8658	Suspense Accounts			
<b>SM</b>					
<b>MI</b>	139	GST- tax Deducted at Source Suspense			
<b>GH</b>					
<b>SH</b>					
<b>P/N</b>					
			<b>DH</b>		
			<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
			<b>SD Total :</b>	64772.00	64772.00
			<b>DH Total :</b>	575386670.00	
<b>SH Total:</b>					
<b>GH Total:</b>					
<b>MI Total:</b>	64772.00				
<b>SM Total:</b>					
<b>MH Total:</b>	64772.00				
<b>GN Total:</b>	756619.00				
<b>Division Total:</b>	21399527.00				
<b>Division Name</b>	RE011 Khargone				
<b>GN</b>	33	Tribal Welfare			
<b>MH</b>	2202	General Education			
<b>SM</b>	02	Secondary Education			
<b>MI</b>	109	Government Secondary Schools			
<b>GH</b>	0102	SCHEDULED TRIBE SUB PLAN (SUB SCHEME)			
<b>SH</b>	0581	Government High / Higher Secondary Schools			
<b>P/N</b>	P				
			<b>DH</b>	32	
			<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
2	2025	V	1673806.00	1673806.00	
			<b>SD Total :</b>	1673806.00	1673806.00
			<b>DH Total :</b>	577060476.00	
<b>SH Total:</b>	1673806.00				
<b>GH Total:</b>	1673806				
<b>MI Total:</b>	1673806.00				
<b>SM Total:</b>	1673806.00				
<b>MH Total:</b>	1673806.00				
<b>GN Total:</b>	1673806.00				
<b>GN</b>					
<b>MH</b>	8443	Civil Deposits			
<b>SM</b>					
<b>MI</b>	111	Other Departmental Deposits			
<b>GH</b>					
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit			
<b>P/N</b>					

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For The Month/Year : 2 / 2025

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Circle Name	052 S.E., R.E.S, ,Indore			
Flag	Divisions			
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	
2	2025		12458853.00	12458853.00
		SD Total :	12458853.00	12458853.00
		DH Total :	589519329.00	
SH Total:	12458853.00			
GH Total:				
MI Total:	12458853.00			
SM Total:				
MH Total:	12458853.00			
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	
2	2025		2378.00	2378.00
		SD Total :	2378.00	2378.00
		DH Total :	589521707.00	
SH Total:				
GH Total:				
MI Total:	2378.00			
SM Total:				
MH Total:	2378.00			
GN Total:	12461231.00			
Division Total:	14135037.00			
Division Name	RE012	Thikri 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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**For The Month/Year : 2 / 2025**

**27 MAR 2020**

<b>Circle Name</b>	052 S.E., R.E.S., ,Indore			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE012	Thikri Khargone		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025	V	1236523.00	<b>1236523.00</b>
		<b>SD Total :</b>	<b>1236523.00</b>	<b>1236523.00</b>
		<b>DH Total :</b>	<b>590758230.00</b>	
<b>SH Total:</b>	<b>1236523.00</b>			
<b>GH Total:</b>	<b>1236523</b>			
<b>MI Total:</b>	<b>1236523.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1236523.00</b>			
<b>GN Total:</b>	<b>1236523.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		1222010.00	<b>1222010.00</b>
		<b>SD Total :</b>	<b>1222010.00</b>	<b>1222010.00</b>
		<b>DH Total :</b>	<b>591980240.00</b>	
<b>SH Total:</b>	<b>1222010.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>1222010.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1222010.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				

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<b>Circle Name</b>	052 S.E., R.E.S., Indore			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE012	Thikri Khargone		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		68156.00	<b>68156.00</b>
		<b>SD Total :</b>	<b>68156.00</b>	<b>68156.00</b>
		<b>DH Total :</b>	<b>592048396.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>68156.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>68156.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		1874500.00	<b>1874500.00</b>
		<b>SD Total :</b>	<b>1874500.00</b>	<b>1874500.00</b>
		<b>DH Total :</b>	<b>593922896.00</b>	
<b>SH Total:</b>	<b>1874500.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>1874500.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1874500.00</b>			
<b>GN Total:</b>	<b>3164666.00</b>			
<b>Division Total:</b>	<b>4401189.00</b>			
<b>Division Name</b>	RE014	Khandwa		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			

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<b>Circle Name</b>	052 S.E., R.E.S, ,Indore			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE014	Khandwa		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025	V	542511.00	542511.00
		<b>SD Total :</b>	<b>542511.00</b>	<b>542511.00</b>
		<b>DH Total :</b>	<b>594465407.00</b>	
<b>SH Total:</b>	<b>542511.00</b>			
<b>GH Total:</b>	<b>542511</b>			
<b>MI Total:</b>	<b>542511.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>542511.00</b>			
<b>GN Total:</b>	<b>542511.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		659880.00	659880.00
		<b>SD Total :</b>	<b>659880.00</b>	<b>659880.00</b>
		<b>DH Total :</b>	<b>595125287.00</b>	
<b>SH Total:</b>	<b>659880.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>659880.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>659880.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				

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

For The Month/Year : 2 / 2025

27 MAR 2020

Circle Name	052 S.E., R.E.S, ,Indore			
Flag	Divisions			
Division Name	RE014	Khandwa		
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	
2	2025		5470.00	5470.00
		SD Total :	5470.00	5470.00
		DH Total :	595130757.00	
SH Total:				
GH Total:				
MI Total:	5470.00			
SM Total:				
MH Total:	5470.00			
GN Total:	665350.00			
Division Total:	1207861.00			
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	
2	2025	V	172840.00	172840.00
		SD Total :	172840.00	172840.00
		DH Total :	595303597.00	
SH Total:	172840.00			
GH Total:	172840			
MI Total:	172840.00			
SM Total:				
MH Total:	172840.00			
GN Total:	172840.00			
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 : 2 / 2025

27 MAR 2020

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	
2	2025		118740.00	118740.00
			SD Total :	118740.00
			DH Total :	595422337.00
SH Total:	118740.00			
GH Total:				
MI Total:	118740.00			
SM Total:				
MH Total:	118740.00			
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	
2	2025		40164.00	40164.00
			SD Total :	40164.00
			DH Total :	595462501.00
SH Total:				
GH Total:				
MI Total:	40164.00			
SM Total:				
MH Total:	40164.00			
GN Total:	158904.00			
Division Total:	331744.00			
Division Name	RE016	Dhar		
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department		
MH	4515	Capital Outlay on other Rural Development Programmes		
SM				
MI	800	Other Expenditure		
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
SH	6084	Chief Minister Gram Road and Infrastructure Scheme		
P/N	P			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 2 / 2025

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<b>Circle Name</b>	052 S.E., R.E.S., ,Indore			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE016	Dhar		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025	V	15501580.00	<b>15501580.00</b>
		<b>SD Total :</b>	<b>15501580.00</b>	<b>15501580.00</b>
		<b>DH Total :</b>	<b>610964081.00</b>	
<b>SH Total:</b>	<b>15501580.00</b>			
<b>GH Total:</b>	<b>15501580</b>			
<b>MI Total:</b>	<b>15501580.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>15501580.00</b>			
<b>GN Total:</b>	<b>15501580.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		779177.00	<b>779177.00</b>
		<b>SD Total :</b>	<b>779177.00</b>	<b>779177.00</b>
		<b>DH Total :</b>	<b>611743258.00</b>	
<b>SH Total:</b>	<b>779177.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>779177.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>779177.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 2 / 2025

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<b>Circle Name</b>	052 S.E., R.E.S, ,Indore			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE016	Dhar		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		141854.00	<b>141854.00</b>
		<b>SD Total :</b>	<b>141854.00</b>	<b>141854.00</b>
		<b>DH Total :</b>	<b>611885112.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>141854.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>141854.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		1000000.00	<b>1000000.00</b>
		<b>SD Total :</b>	<b>1000000.00</b>	<b>1000000.00</b>
		<b>DH Total :</b>	<b>612885112.00</b>	
<b>SH Total:</b>	<b>1000000.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>1000000.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1000000.00</b>			
<b>GN Total:</b>	<b>1921031.00</b>			
<b>Division Total:</b>	<b>17422611.00</b>			
<b>Division Name</b>	RE017	Manawar Dhar		
<b>GN</b>	16	Fisheries		
<b>MH</b>	2405	Fisheries		
<b>SM</b>				
<b>MI</b>	101	Inland fisheries		
<b>GH</b>	0102	SCHEDULED TRIBE SUB PLAN (SUB SCHEME)		
<b>SH</b>	3314	Fish-Seed Production		
<b>P/N</b>	P			

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

**For The Month/Year : 2 / 2025**

**27 MAR 2020**

<b>Circle Name</b>	052 S.E., R.E.S, ,Indore			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE017	Manawar Dhar		
<b>GN</b>	16	Fisheries		
<b>MH</b>	2405	Fisheries		
<b>SM</b>				
<b>MI</b>	101	Inland fisheries		
<b>GH</b>	0102	SCHEDULED TRIBE SUB PLAN (SUB SCHEME)		
<b>SH</b>	3314	Fish-Seed Production		
<b>P/N</b>	P			
		<b>DH</b>	32	
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025	V	195120.00	<b>195120.00</b>
		<b>SD Total :</b>	<b>195120.00</b>	<b>195120.00</b>
		<b>DH Total :</b>	<b>613080232.00</b>	
<b>SH Total:</b>	<b>195120.00</b>			
<b>GH Total:</b>	<b>195120</b>			
<b>MI Total:</b>	<b>195120.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>195120.00</b>			
<b>GN Total:</b>	<b>195120.00</b>			
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025	V	12364001.00	<b>12364001.00</b>
		<b>SD Total :</b>	<b>12364001.00</b>	<b>12364001.00</b>
		<b>DH Total :</b>	<b>625444233.00</b>	
<b>SH Total:</b>	<b>12364001.00</b>			
<b>GH Total:</b>	<b>12364001</b>			
<b>MI Total:</b>	<b>12364001.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>12364001.00</b>			
<b>GN Total:</b>	<b>12364001.00</b>			
<b>GN</b>	33	Tribal Welfare		
<b>MH</b>	2225	Welfare of Scheduled Castes Scheduled Tribes and other Backward classes		
<b>SM</b>	01	Welfare of Scheduled Castes		
<b>MI</b>	001	Direction and Administration		
<b>GH</b>	0101	NORMAL		
<b>SH</b>	9545	Maintenance of Departmental Assets		
<b>P/N</b>	P			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 2 / 2025

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<b>Circle Name</b>	052 S.E., R.E.S, ,Indore			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE017 Manawar Dhar			
<b>GN</b>	33	Tribal Welfare		
<b>MH</b>	2225	Welfare of Scheduled Castes Scheduled Tribes and other Backward classes		
<b>SM</b>	01	Welfare of Scheduled Castes		
<b>MI</b>	001	Direction and Administration		
<b>GH</b>	0101	NORMAL		
<b>SH</b>	9545	Maintenance of Departmental Assets		
<b>P/N</b>	P			
		<b>DH</b>	33	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025	V	1944529.00	<b>1944529.00</b>
		<b>SD Total :</b>	<b>1944529.00</b>	<b>1944529.00</b>
		<b>DH Total :</b>	<b>627388762.00</b>	
<b>SH Total:</b>	<b>1944529.00</b>			
<b>GH Total:</b>	<b>1944529</b>			
<b>MI Total:</b>	<b>1944529.00</b>			
<b>SM Total:</b>	<b>1944529.00</b>			
<b>MH Total:</b>	<b>1944529.00</b>			
<b>GN Total:</b>	<b>1944529.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		1467244.00	<b>1467244.00</b>
		<b>SD Total :</b>	<b>1467244.00</b>	<b>1467244.00</b>
		<b>DH Total :</b>	<b>628856006.00</b>	
<b>SH Total:</b>	<b>1467244.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>1467244.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1467244.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		242692.00	<b>242692.00</b>

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 2 / 2025

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<b>Circle Name</b>	052 S.E., R.E.S, ,Indore			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE017	Manawar Dhar		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
		<b>SD Total :</b>	<b>242692.00</b>	<b>242692.00</b>
		<b>DH Total :</b>	<b>629098698.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>242692.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>242692.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
	2	2025	2840000.00	<b>2840000.00</b>
		<b>SD Total :</b>	<b>2840000.00</b>	<b>2840000.00</b>
		<b>DH Total :</b>	<b>631938698.00</b>	
<b>SH Total:</b>	<b>2840000.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>2840000.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>2840000.00</b>			
<b>GN Total:</b>	<b>4549936.00</b>			
<b>Division Total:</b>	<b>19053586.00</b>			
<b>Division Name</b>	RE085	MAHESHWAR KHARGONE		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			

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

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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	
2	2025	V	10053783.00	10053783.00
		SD Total :	10053783.00	10053783.00
		DH Total :	641992481.00	
SH Total:	10053783.00			
GH Total:	10053783			
MI Total:	10053783.00			
SM Total:				
MH Total:	10053783.00			
GN Total:	10053783.00			
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	
2	2025	V	214924.00	214924.00
		SD Total :	214924.00	214924.00
		DH Total :	642207405.00	
SH Total:	214924.00			
GH Total:	214924			
MI Total:	214924.00			
SM Total:	214924.00			
MH Total:	214924.00			
GN Total:	214924.00			
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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For The Month/Year : 2 / 2025

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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	
2	2025		2475595.00	2475595.00
		SD Total :	2475595.00	2475595.00
		DH Total :	644683000.00	
SH Total:	2475595.00			
GH Total:				
MI Total:	2475595.00			
SM Total:				
MH Total:	2475595.00			
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	
2	2025		500000.00	500000.00
		SD Total :	500000.00	500000.00
		DH Total :	645183000.00	
SH Total:	500000.00			
GH Total:				
MI Total:	500000.00			
SM Total:				
MH Total:	500000.00			
GN Total:	2975595.00			
Division Total:	13244302.00			
Flag Total:	114268940.00			
Circle Total:	114268940.00			
Circle Name	056 S.E., R.E.S, Jabalpur			
Flag	Divisions			
Division Name	RE039	Jabalpur		
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department		
MH	4515	Capital Outlay on other Rural Development Programmes		
SM				
MI	800	Other Expenditure		



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<b>Circle Name</b>	056 S.E., R.E.S, Jabalpur		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE039	Jabalpur	
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department	
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes	
<b>SM</b>			
<b>MI</b>	800	Other Expenditure	
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)	
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme	
<b>P/N</b>	P		
		<b>DH</b>	64
		<b>SD</b>	001
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
2	2025	V	6517295.00
		<b>SD Total :</b>	<b>6517295.00</b>
		<b>DH Total :</b>	<b>651700295.00</b>
<b>SH Total:</b>	<b>6517295.00</b>		
<b>GH Total:</b>	<b>6517295</b>		
<b>MI Total:</b>	<b>6517295.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>6517295.00</b>		
<b>GN Total:</b>	<b>6517295.00</b>		
<b>GN</b>			
<b>MH</b>	8443	Civil Deposits	
<b>SM</b>			
<b>MI</b>	111	Other Departmental Deposits	
<b>GH</b>			
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
2	2025		7380782.00
		<b>SD Total :</b>	<b>7380782.00</b>
		<b>DH Total :</b>	<b>659081077.00</b>
<b>SH Total:</b>	<b>7380782.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>7380782.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>7380782.00</b>		
<b>MH</b>	8658	Suspense Accounts	
<b>SM</b>			
<b>MI</b>	139	GST- tax Deducted at Source Suspense	
<b>GH</b>			
<b>SH</b>			
<b>P/N</b>			



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

For The Month/Year : 2 / 2025

27 MAR 2020

<b>Circle Name</b>	056	S.E., R.E.S, Jabalpur		
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE040	Katni Jabalpur		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b> 64		
		<b>SD</b> 001		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025	V	5622393.00	5622393.00
		<b>SD Total :</b>	<b>5622393.00</b>	<b>5622393.00</b>
		<b>DH Total :</b>	<b>674109860.00</b>	
<b>SH Total:</b>	<b>5622393.00</b>			
<b>GH Total:</b>	<b>5622393</b>			
<b>MI Total:</b>	<b>5622393.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>5622393.00</b>			
<b>GN Total:</b>	<b>5622393.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		3800187.00	3800187.00
		<b>SD Total :</b>	<b>3800187.00</b>	<b>3800187.00</b>
		<b>DH Total :</b>	<b>677910047.00</b>	
<b>SH Total:</b>	<b>3800187.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>3800187.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>3800187.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 2 / 2025

27 MAR 2020

<b>Circle Name</b>	056 S.E., R.E.S, Jabalpur			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE040	Katni Jabalpur		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		167972.00	<b>167972.00</b>
		<b>SD Total :</b>	<b>167972.00</b>	<b>167972.00</b>
		<b>DH Total :</b>	<b>678078019.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>167972.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>167972.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		748679.00	<b>748679.00</b>
		<b>SD Total :</b>	<b>748679.00</b>	<b>748679.00</b>
		<b>DH Total :</b>	<b>678826698.00</b>	
<b>SH Total:</b>	<b>748679.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>748679.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>748679.00</b>			
<b>GN Total:</b>	<b>4716838.00</b>			
<b>Division Total:</b>	<b>10339231.00</b>			
<b>Division Name</b>	RE041	Chhindwara No-I		
<b>GN</b>	50	Expenditure Pertaining to 20-Point Implementation Department		
<b>MH</b>	2401	Crop Husbandry		
<b>SM</b>				
<b>MI</b>	119	Horticulture and Vegetable Crops		
<b>GH</b>				
<b>SH</b>	3902	Establishment of nursery and garden scheme		
<b>P/N</b>	P			

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

For The Month/Year : 2 / 2025

27 MAR 2020

Circle Name	056	S.E., R.E.S, Jabalpur		
Flag	Divisions			
Division Name	RE041	Chhindwara No-I		
GN	50	Expenditure Pertaining to 20-Point Implementation Department		
MH	2401	Crop Husbandry		
SM				
MI	119	Horticulture and Vegetable Crops		
GH				
SH	3902	Establishment of nursery and garden scheme		
P/N	P			
		DH	32	
		SD		
Month	Year	V/C	Debit Amount	
2	2025	V	331797.00	331797.00
		SD Total :	331797.00	331797.00
		DH Total :	679158495.00	
SH Total:	331797.00			
GH Total:				
MI Total:	331797.00			
SM Total:				
MH Total:	331797.00			
GN Total:	331797.00			
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	
2	2025		1505132.00	1505132.00
		SD Total :	1505132.00	1505132.00
		DH Total :	680663627.00	
SH Total:	1505132.00			
GH Total:				
MI Total:	1505132.00			
SM Total:				
MH Total:	1505132.00			
GN Total:	1505132.00			
Division Total:	1836929.00			
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		

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 2 / 2025

27 MAR 2020

<b>Circle Name</b>	056 S.E., R.E.S, Jabalpur			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE042	Chhindwara No-li		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025	V	2014911.00	2014911.00
		<b>SD Total :</b>	<b>2014911.00</b>	<b>2014911.00</b>
		<b>DH Total :</b>	<b>682678538.00</b>	
<b>SH Total:</b>	<b>2014911.00</b>			
<b>GH Total:</b>	<b>2014911</b>			
<b>MI Total:</b>	<b>2014911.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>2014911.00</b>			
<b>GN Total:</b>	<b>2014911.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		620083.00	620083.00
		<b>SD Total :</b>	<b>620083.00</b>	<b>620083.00</b>
		<b>DH Total :</b>	<b>683298621.00</b>	
<b>SH Total:</b>	<b>620083.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>620083.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>620083.00</b>			
<b>GN Total:</b>	<b>620083.00</b>			
<b>Division Total:</b>	<b>2634994.00</b>			
<b>Division Name</b>	RE043	Mandla		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		

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

For The Month/Year : 2 / 2025

27 MAR 2020

<b>Circle Name</b>	056	S.E., R.E.S, Jabalpur		
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE043	Mandla		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b> 64		
		<b>SD</b> 001		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025	V	610744.00	<b>610744.00</b>
		<b>SD Total :</b>	<b>610744.00</b>	<b>610744.00</b>
		<b>DH Total :</b>	<b>683909365.00</b>	
<b>SH Total:</b>	<b>610744.00</b>			
<b>GH Total:</b>	<b>610744</b>			
<b>MI Total:</b>	<b>610744.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>610744.00</b>			
<b>GN Total:</b>	<b>610744.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		10442222.00	<b>10442222.00</b>
		<b>SD Total :</b>	<b>10442222.00</b>	<b>10442222.00</b>
		<b>DH Total :</b>	<b>694351587.00</b>	
<b>SH Total:</b>	<b>10442222.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>10442222.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>10442222.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 2 / 2025

27 MAR 2020

<b>Circle Name</b>	056 S.E., R.E.S, Jabalpur			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE043	Mandla		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		15225.00	<b>15225.00</b>
			<b>SD Total :</b>	<b>15225.00</b>
			<b>DH Total :</b>	<b>694366812.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>15225.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>15225.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		1794734.00	<b>1794734.00</b>
			<b>SD Total :</b>	<b>1794734.00</b>
			<b>DH Total :</b>	<b>696161546.00</b>
<b>SH Total:</b>	<b>1794734.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>1794734.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1794734.00</b>			
<b>GN Total:</b>	<b>12252181.00</b>			
<b>Division Total:</b>	<b>12862925.00</b>			
<b>Division Name</b>	RE045	Dindori Mandla		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				



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

For The Month/Year : 2 / 2025

27 MAR 2020

Circle Name	056	S.E., R.E.S, Jabalpur																														
Flag	Divisions																															
Division Name	RE045	Dindori Mandla																														
GN																																
MH	8443	Civil Deposits																														
SM																																
MI	111	Other Departmental Deposits																														
GH																																
SH	0040	Civil Deposit Other Departmental Deposit																														
P/N																																
<table border="1"> <thead> <tr> <th colspan="2"></th><th>DH</th><th colspan="2"></th></tr> <tr> <th colspan="2"></th><th>SD</th><th colspan="2"></th></tr> <tr> <th>Month</th><th>Year</th><th>V/C</th><th>Debit Amount</th><th></th></tr> </thead> <tbody> <tr> <td>2</td><td>2025</td><td></td><td>830176.00</td><td>830176.00</td></tr> <tr> <td colspan="3">SD Total :</td><td>830176.00</td><td>830176.00</td></tr> <tr> <td colspan="3">DH Total :</td><td>696991722.00</td><td></td></tr> </tbody> </table>					DH					SD			Month	Year	V/C	Debit Amount		2	2025		830176.00	830176.00	SD Total :			830176.00	830176.00	DH Total :			696991722.00	
		DH																														
		SD																														
Month	Year	V/C	Debit Amount																													
2	2025		830176.00	830176.00																												
SD Total :			830176.00	830176.00																												
DH Total :			696991722.00																													
SH Total:	830176.00																															
GH Total:																																
MI Total:	830176.00																															
SM Total:																																
MH Total:	830176.00																															
MH	8658	Suspense Accounts																														
SM																																
MI	139	GST- tax Deducted at Source Suspense																														
GH																																
SH																																
P/N																																
<table border="1"> <thead> <tr> <th colspan="2"></th><th>DH</th><th colspan="2"></th></tr> <tr> <th colspan="2"></th><th>SD</th><th colspan="2"></th></tr> <tr> <th>Month</th><th>Year</th><th>V/C</th><th>Debit Amount</th><th></th></tr> </thead> <tbody> <tr> <td>2</td><td>2025</td><td></td><td>37508.00</td><td>37508.00</td></tr> <tr> <td colspan="3">SD Total :</td><td>37508.00</td><td>37508.00</td></tr> <tr> <td colspan="3">DH Total :</td><td>697029230.00</td><td></td></tr> </tbody> </table>					DH					SD			Month	Year	V/C	Debit Amount		2	2025		37508.00	37508.00	SD Total :			37508.00	37508.00	DH Total :			697029230.00	
		DH																														
		SD																														
Month	Year	V/C	Debit Amount																													
2	2025		37508.00	37508.00																												
SD Total :			37508.00	37508.00																												
DH Total :			697029230.00																													
SH Total:																																
GH Total:																																
MI Total:	37508.00																															
SM Total:																																
MH Total:	37508.00																															
GN Total:	867684.00																															
Division Total:	867684.00																															
Division Name	RE046	Seoni No-I																														
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department																														
MH	4515	Capital Outlay on other Rural Development Programmes																														
SM																																
MI	800	Other Expenditure																														
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)																														
SH	6084	Chief Minister Gram Road and Infrastructure Scheme																														
P/N	P																															

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 2 / 2025

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<b>Circle Name</b>	056 S.E., R.E.S, Jabalpur			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE046	Seoni No-I		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025	V	7083758.00	<b>7083758.00</b>
		<b>SD Total :</b>	<b>7083758.00</b>	<b>7083758.00</b>
		<b>DH Total :</b>	<b>704112988.00</b>	
<b>SH Total:</b>	<b>7083758.00</b>			
<b>GH Total:</b>	<b>7083758</b>			
<b>MI Total:</b>	<b>7083758.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>7083758.00</b>			
<b>GN Total:</b>	<b>7083758.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		213561.00	<b>213561.00</b>
		<b>SD Total :</b>	<b>213561.00</b>	<b>213561.00</b>
		<b>DH Total :</b>	<b>704326549.00</b>	
<b>SH Total:</b>	<b>213561.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>213561.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>213561.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				

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

For The Month/Year : 2 / 2025

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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	
2	2025		16897.00	16897.00
		SD Total :	16897.00	16897.00
		DH Total :	704343446.00	
SH Total:				
GH Total:				
MI Total:	16897.00			
SM Total:				
MH Total:	16897.00			
GN Total:	230458.00			
Division Total:	7314216.00			
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			
		DH	64	
		SD	001	
Month	Year	V/C	Debit Amount	
2	2025	V	512987.00	512987.00
		SD Total :	512987.00	512987.00
		DH Total :	704856433.00	
SH Total:	512987.00			
GH Total:	512987			
MI Total:	512987.00			
SM Total:				
MH Total:	512987.00			
GN Total:	512987.00			
GN	40	Expenditure Pertaining to Water Resources Department Common area Development		
MH	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions		
SM				
MI	198	Assistance to Gram Panchayats		
GH	0102	SCHEDULED TRIBE SUB PLAN (SUB SCHEME)		
SH	4610	Against collection of stamp duty		

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

For The Month/Year : 2 / 2025

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Circle Name	056	S.E., R.E.S, Jabalpur		
Flag	Divisions			
Division Name	RE048	Balaghat		
GN	40	Expenditure Pertaining to Water Resources Department Common area Development		
MH	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions		
SM				
MI	198	Assistance to Gram Panchayats		
GH	0102	SCHEDULED TRIBE SUB PLAN (SUB SCHEME)		
SH	4610	Against collection of stamp duty		
P/N	P			
		DH	42	
		SD	008	
Month	Year	V/C	Debit Amount	
2	2025	V	30090.00	30090.00
		SD Total :	30090.00	30090.00
		DH Total :	704886523.00	
SH Total:	30090.00			
GH Total:	30090			
MI Total:	30090.00			
SM Total:				
MH Total:	30090.00			
GN Total:	30090.00			
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	
2	2025		3986934.00	3986934.00
		SD Total :	3986934.00	3986934.00
		DH Total :	708873457.00	
SH Total:	3986934.00			
GH Total:				
MI Total:	3986934.00			
SM Total:				
MH Total:	3986934.00			
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	
2	2025		29924.00	29924.00

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 2 / 2025

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<b>Circle Name</b>	056 S.E., R.E.S, Jabalpur			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE048	Balaghat		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
		<b>SD Total :</b>	<b>29924.00</b>	<b>29924.00</b>
		<b>DH Total :</b>	<b>708903381.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>29924.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>29924.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
	2	2025	3394467.00	<b>3394467.00</b>
		<b>SD Total :</b>	<b>3394467.00</b>	<b>3394467.00</b>
		<b>DH Total :</b>	<b>712297848.00</b>	
<b>SH Total:</b>	<b>3394467.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>3394467.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>3394467.00</b>			
<b>GN Total:</b>	<b>7411325.00</b>			
<b>Division Total:</b>	<b>7954402.00</b>			
<b>Division Name</b>	RE049	Narsinghpur		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			

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For The Month/Year : 2 / 2025

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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	
2	2025	V	6094362.00	6094362.00
		SD Total :	6094362.00	6094362.00
		DH Total :	718392210.00	
SH Total:	6094362.00			
GH Total:	6094362			
MI Total:	6094362.00			
SM Total:				
MH Total:	6094362.00			
GN Total:	6094362.00			
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	
2	2025		491033.00	491033.00
		SD Total :	491033.00	491033.00
		DH Total :	718883243.00	
SH Total:	491033.00			
GH Total:				
MI Total:	491033.00			
SM Total:				
MH Total:	491033.00			
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 : 2 / 2025

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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	
2	2025		123606.00	123606.00
			SD Total :	123606.00
			DH Total :	719006849.00
SH Total:				
GH Total:				
MI Total:	123606.00			
SM Total:				
MH Total:	123606.00			
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	
2	2025		1410280.00	1410280.00
			SD Total :	1410280.00
			DH Total :	720417129.00
SH Total:	1410280.00			
GH Total:				
MI Total:	1410280.00			
SM Total:				
MH Total:	1410280.00			
GN Total:	2024919.00			
Division Total:	8119281.00			
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 : 2 / 2025

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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	
2	2025	V	22557285.00	22557285.00
		SD Total :	22557285.00	22557285.00
		DH Total :	742974414.00	
SH Total:	22557285.00			
GH Total:	22557285			
MI Total:	22557285.00			
SM Total:				
MH Total:	22557285.00			
GN Total:	22557285.00			
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	
2	2025		172385.00	172385.00
		SD Total :	172385.00	172385.00
		DH Total :	743146799.00	
SH Total:				
GH Total:				
MI Total:	172385.00			
SM Total:				
MH Total:	172385.00			
MH	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
SM				
MI	110	Miscellaneous Remittances		
GH				
SH	010	Rural Engineering Services		
P/N				



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<b>Circle Name</b>	056 S.E., R.E.S, Jabalpur				
<b>Flag</b>	Divisions				
<b>Division Name</b>	RE092	MANDLA NO-2			
<b>GN</b>					
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers			
<b>SM</b>					
<b>MI</b>	110	Miscellaneous Remittances			
<b>GH</b>					
<b>SH</b>	010	Rural Engineering Services			
<b>P/N</b>					
			<b>DH</b>		
			<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
2	2025		1155027.00	<b>1155027.00</b>	
			<b>SD Total :</b>	<b>1155027.00</b>	<b>1155027.00</b>
			<b>DH Total :</b>	<b>744301826.00</b>	
<b>SH Total:</b>	<b>1155027.00</b>				
<b>GH Total:</b>					
<b>MI Total:</b>	<b>1155027.00</b>				
<b>SM Total:</b>					
<b>MH Total:</b>	<b>1155027.00</b>				
<b>GN Total:</b>	<b>1327412.00</b>				
<b>Division Total:</b>	<b>23884697.00</b>				
<b>Division Name</b>	RE093	BALAGHAT NO-2			
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department			
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes			
<b>SM</b>					
<b>MI</b>	800	Other Expenditure			
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)			
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme			
<b>P/N</b>	P				
			<b>DH</b>	64	
			<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
2	2025	V	2156981.00	<b>2156981.00</b>	
			<b>SD Total :</b>	<b>2156981.00</b>	<b>2156981.00</b>
			<b>DH Total :</b>	<b>746458807.00</b>	
<b>SH Total:</b>	<b>2156981.00</b>				
<b>GH Total:</b>	<b>2156981</b>				
<b>MI Total:</b>	<b>2156981.00</b>				
<b>SM Total:</b>					
<b>MH Total:</b>	<b>2156981.00</b>				
<b>GN Total:</b>	<b>2156981.00</b>				
<b>GN</b>	56	Rural Industries			
<b>MH</b>	2851	Village and Small Industries			
<b>SM</b>					
<b>MI</b>	107	Sericulture Industries			
<b>GH</b>	0101	NORMAL			
<b>SH</b>	3777	Development Wroks of Sericulture/Silk Production			

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<b>Circle Name</b>	056 S.E., R.E.S, Jabalpur			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE093 BALAGHAT NO-2			
<b>GN</b>	56	Rural Industries		
<b>MH</b>	2851	Village and Small Industries		
<b>SM</b>				
<b>MI</b>	107	Sericulture Industries		
<b>GH</b>	0101	NORMAL		
<b>SH</b>	3777	Development Wroks of Sericulture/Silk Production		
<b>P/N</b>	P			
		<b>DH</b>	32	
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025	V	65734.00	<b>65734.00</b>
		<b>SD Total :</b>	<b>65734.00</b>	<b>65734.00</b>
		<b>DH Total :</b>	<b>746524541.00</b>	
<b>SH Total:</b>	<b>65734.00</b>			
<b>GH Total:</b>	<b>65734</b>			
<b>MI Total:</b>	<b>65734.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>65734.00</b>			
<b>GN Total:</b>	<b>65734.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		536237.00	<b>536237.00</b>
		<b>SD Total :</b>	<b>536237.00</b>	<b>536237.00</b>
		<b>DH Total :</b>	<b>747060778.00</b>	
<b>SH Total:</b>	<b>536237.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>536237.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>536237.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
2	2025		149131.00	<b>149131.00</b>

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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
		SD Total :	149131.00
		DH Total :	747209909.00
SH Total:			
GH Total:			
MI Total:	149131.00		
SM Total:			
MH Total:	149131.00		
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
2	2025		662171.00
		SD Total :	662171.00
		DH Total :	747872080.00
SH Total:	662171.00		
GH Total:			
MI Total:	662171.00		
SM Total:			
MH Total:	662171.00		
GN Total:	1347539.00		
Division Total:	3570254.00		
Flag Total:	102689080.00		
Circle Total:	102689080.00		
Grand Total:	747872080.00		