

Classified Abstract - Expenditure - Non-Plan/PlanFor The Month/Year : 3 / 2025

19 MAY 2020

Circle Name					
Flag		Negative TEs			
Division Name					
GN					
MH	8658	Suspense Accounts			
SM					
MI	112	Tax Deducted at source (TDS) Suspense			
GH					
SH					
P/N					
		DH	314		
		SD			
Month	Year	V/C	Debit Amount		
2	2025		-24394.00	-24394.00	
		SD Total :	-24394.00	-24394.00	
		DH Total :	-24394.00		
SH Total:					
GH Total:					
MI Total:		-24394.00			
SM Total:					
MH Total:		-24394.00			
GN Total:		-24394.00			
Division Total:		-24394.00			
Flag Total:		-24394.00			
Flag		Positive TEs			
Division Name					
GN					
MH	8658	Suspense Accounts			
SM					
MI	139	GST- tax Deducted at Source Suspense			
GH					
SH					
P/N					
		DH			
		SD			
Month	Year	V/C	Debit Amount		
2	2025		24394.00	24394.00	
		SD Total :	24394.00	24394.00	
		DH Total :	0.00		
SH Total:					
GH Total:					
MI Total:		24394.00			
SM Total:					
MH Total:		24394.00			
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			

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Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 3 / 2025

19 MAY 2020

Circle Name	051	S.E., R.E.S, Gwalior
Flag	Divisions	
Division Name	RE001	Shivpuri
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
3	2025	
		Debit Amount
		2686327.00
		2686327.00
		SD Total :
		2686327.00
		2686327.00
		DH Total :
		8149041.00
SH Total:	2686327.00	
GH Total:		
MI Total:	2686327.00	
SM Total:		
MH Total:	2686327.00	
MH	8658	Suspense Accounts
SM		
MI	139	GST- tax Deducted at Source Suspense
GH		
SH		
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		113534.00
		113534.00
		SD Total :
		113534.00
		113534.00
		DH Total :
		8262575.00
SH Total:		
GH Total:		
MI Total:	113534.00	
SM Total:		
MH Total:	113534.00	
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
3	2025	
		Debit Amount
		10220292.00
		10220292.00

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For The Month/Year : 3 / 2025

19 MAY 2020

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 : 10220292.00
		DH Total : 18482867.00
SH Total:	10220292.00	
GH Total:		
MI Total:	10220292.00	
SM Total:		
MH Total:	10220292.00	
GN Total:	13020153.00	
Division Total:	15541167.00	
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
		SD
Month	Year	V/C
		Debit Amount
3	2025	V
		SD Total : 11117823.00
		DH Total : 29600690.00
SH Total:	11117823.00	
GH Total:	11117823	
MI Total:	11117823.00	
SM Total:		
MH Total:	11117823.00	
GN Total:	11117823.00	
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 : 3 / 2025

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Circle Name	051	S.E., R.E.S, Gwalior
Flag	Divisions	
Division Name	RE002	Gwalior
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 : 7319676.00
		DH Total : 39590417.00
SH Total:	7319676.00	
GH Total:		
MI Total:	7319676.00	
SM Total:		
MH Total:	7319676.00	
GN Total:	9989727.00	
Division Total:	21107550.00	
Division Name	RE003	Sheopur Kalan
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department
MH	4515	Capital Outlay on other Rural Development Programmes
SM		
MI	800	Other Expenditure
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)
SH	6084	Chief Minister Gram Road and Infrastructure Scheme
P/N	P	
		DH
		SD
Month	Year	V/C
		Debit Amount
		SD Total : 3330330.00
		DH Total : 42920747.00
SH Total:	3330330.00	
GH Total:	3330330	
MI Total:	3330330.00	
SM Total:		
MH Total:	3330330.00	
GN Total:	3330330.00	
GN	38	Additional Expenditure under Employment Programme
MH	2210	Medical and Public Health
SM	02	Urban Health Services- Other systems of medicine
MI	101	Ayurveda
GH	0101	NORMAL
SH	9545	Maintenance of Departmental Assets
P/N	P	

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For The Month/Year : 3 / 2025

19 MAY 2020

Circle Name	051	S.E., R.E.S, Gwalior
Flag	Divisions	
Division Name	RE003	Sheopur Kalan
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
3	2025	V 19420.00 19420.00
		SD Total : 19420.00 19420.00
		DH Total : 42940167.00
SH Total:	19420.00	
GH Total:	19420	
GH	0102	SCHEDULED TRIBE SUB PLAN (SUB SCHEME)
SH	9545	Maintenance of Departmental Assets
P/N	P	
		DH 33
		SD 001
Month	Year	V/C Debit Amount
3	2025	V 1543707.00 1543707.00
		SD Total : 1543707.00 1543707.00
		DH Total : 44483874.00
SH Total:	1543707.00	
GH Total:	1543707	
MI Total:	1563127.00	
SM Total:	1563127.00	
MH Total:	1563127.00	
GN Total:	1563127.00	
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
3	2025	5920914.00 5920914.00
		SD Total : 5920914.00 5920914.00
		DH Total : 50404788.00
SH Total:	5920914.00	
GH Total:		
MI Total:	5920914.00	
SM Total:		

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Circle Name	051	S.E., R.E.S, Gwalior
Flag	Divisions	
Division Name	RE004	Guna
GN		
MH	8658	Suspense Accounts
SM		
MI	139	GST- tax Deducted at Source Suspense
GH		
SH		
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		322058.00
		322058.00
		SD Total :
		322058.00
		322058.00
		DH Total :
		72495727.00
SH Total:		
GH Total:		
MI Total:	322058.00	
SM Total:		
MH Total:	322058.00	
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
3	2025	
		Debit Amount
		1815000.00
		1815000.00
		SD Total :
		1815000.00
		1815000.00
		DH Total :
		74310727.00
SH Total:	1815000.00	
GH Total:		
MI Total:	1815000.00	
SM Total:		
MH Total:	1815000.00	
GN Total:	5158398.00	
Division Total:	22926327.00	
Division Name	RE005	Datia
GN	08	Land Revenue and District Administration
MH	2245	Relief on Account of Natural Calamities
SM	80	General
MI	102	Management of Natural Disaster, Contingency Plans in Disaster Prone Areas
GH		
SH	6276	Disaster Management Planning
P/N	P	

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Circle Name	051	S.E., R.E.S, Gwalior
Flag	Divisions	
Division Name	RE005	Datia
GN		
MH	8443	Civil Deposits
SM		
MI	111	Other Departmental Deposits
GH		
SH	0040	Civil Deposit Other Departmental Deposit
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		4142310.00
		4142310.00
		SD Total :
		4142310.00
		4142310.00
		DH Total :
		86335977.00
SH Total:	4142310.00	
GH Total:		
MI Total:	4142310.00	
SM Total:		
MH Total:	4142310.00	
MH	8658	Suspense Accounts
SM		
MI	139	GST- tax Deducted at Source Suspense
GH		
SH		
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		148162.00
		148162.00
		SD Total :
		148162.00
		148162.00
		DH Total :
		86484139.00
SH Total:		
GH Total:		
MI Total:	148162.00	
SM Total:		
MH Total:	148162.00	
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
3	2025	
		Debit Amount
		2426000.00
		2426000.00

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Circle Name	051	S.E., R.E.S, Gwalior
Flag	Divisions	
Division Name	RE005	Datia
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 : 2426000.00
		DH Total : 88910139.00
SH Total:	2426000.00	
GH Total:		
MI Total:	2426000.00	
SM Total:		
MH Total:	2426000.00	
GN Total:	6716472.00	
Division Total:	14599412.00	
Division Name	RE006	Marena
GN	16	Fisheries
MH	2405	Fisheries
SM		
MI	101	Inland fisheries
GH	0101	NORMAL
SH	3314	Fish Seed Production
P/N	P	
		DH
		SD
Month	Year	V/C
		Debit Amount
3	2025	V
		49967.00
		49967.00
		SD Total : 49967.00
		DH Total : 88960106.00
SH Total:	49967.00	
GH Total:	49967	
MI Total:	49967.00	
SM Total:		
MH Total:	49967.00	
GN Total:	49967.00	
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department
MH	4515	Capital Outlay on other Rural Development Programmes
SM		
MI	800	Other Expenditure
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)
SH	6084	Chief Minister Gram Road and Infrastructure Scheme
P/N	P	

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Circle Name	051	S.E., R.E.S, Gwalior
Flag	Divisions	
Division Name	RE006	Marena
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department
MH	4515	Capital Outlay on other Rural Development Programmes
SM		
MI	800	Other Expenditure
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)
SH	6084	Chief Minister Gram Road and Infrastructure Scheme
P/N	P	
		DH 64
		SD 001
Month	Year	V/C Debit Amount
3	2025	V 3919640.00 3919640.00
		SD Total : 3919640.00 3919640.00
		DH Total : 92879746.00
SH Total:	3919640.00	
GH Total:	3919640	
MI Total:	3919640.00	
SM Total:		
MH Total:	3919640.00	
GN Total:	3919640.00	
GN	44	Higher Education
MH	2202	General Education
SM	03	University and Higher Education
MI	103	Government Colleges and Institutes
GH	0101	NORMAL
SH	9545	Maintenance of Departmental Assets
P/N	P	
		DH 33
		SD 001
Month	Year	V/C Debit Amount
3	2025	V 222811.00 222811.00
		SD Total : 222811.00 222811.00
		DH Total : 93102557.00
SH Total:	222811.00	
GH Total:	222811	
MI Total:	222811.00	
SM Total:	222811.00	
MH Total:	222811.00	
GN Total:	222811.00	
GN		
MH	8443	Civil Deposits
SM		
MI	111	Other Departmental Deposits
GH		
SH	0040	Civil Deposit Other Departmental Deposit
P/N		

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Circle Name	051	S.E., R.E.S, Gwalior
Flag	Divisions	
Division Name	RE006	Marena
GN		
MH	8443	Civil Deposits
SM		
MI	111	Other Departmental Deposits
GH		
SH	0040	Civil Deposit Other Departmental Deposit
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		2894264.00
		2894264.00
		SD Total :
		2894264.00
		2894264.00
		DH Total :
		95996821.00
SH Total:	2894264.00	
GH Total:		
MI Total:	2894264.00	
SM Total:		
MH Total:	2894264.00	
MH	8658	Suspense Accounts
SM		
MI	139	GST- tax Deducted at Source Suspense
GH		
SH		
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		81616.00
		81616.00
		SD Total :
		81616.00
		81616.00
		DH Total :
		96078437.00
SH Total:		
GH Total:		
MI Total:	81616.00	
SM Total:		
MH Total:	81616.00	
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
3	2025	
		Debit Amount
		376512.00
		376512.00

19 MAY 2020

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19 MAY 2020

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For The Month/Year : 3 / 2025

19 MAY 2020

Circle Name	051	S.E., R.E.S, Gwalior
Flag	Divisions	
Division Name	RE007	Bhind
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
3	2025	
		Debit Amount
		7247772.00
		7247772.00
		SD Total :
		7247772.00
		7247772.00
		DH Total :
		114229063.00
SH Total:	7247772.00	
GH Total:		
MI Total:	7247772.00	
SM Total:		
MH Total:	7247772.00	
GN Total:	8799912.00	
Division Total:	17774114.00	
Division Name	RE079	ASHOK NAGAR
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department
MH	4515	Capital Outlay on other Rural Development Programmes
SM		
MI	800	Other Expenditure
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)
SH	6084	Chief Minister Gram Road and Infrastructure Scheme
P/N	P	
		DH
		SD
Month	Year	V/C
3	2025	V
		Debit Amount
		1594222.00
		1594222.00
		SD Total :
		1594222.00
		1594222.00
		DH Total :
		115823285.00
SH Total:	1594222.00	
GH Total:	1594222	
MI Total:	1594222.00	
SM Total:		
MH Total:	1594222.00	
GN Total:	1594222.00	
GN	54	Expenditure Pertaining to Agricultural Research and Education
MH	2225	Welfare of Scheduled Castes,Scheduled Tribes,Other Backward Classes and Minorities
SM	03	Welfare of Backward Classes
MI	277	Education
GH	0101	NORMAL
SH	9545	Maintenance of Departmental Assets

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Circle Name	051	S.E., R.E.S, Gwalior
Flag	Divisions	
Division Name	RE079	ASHOK NAGAR
GN	54	Expenditure Pertaining to Agricultural Research and Education
MH	2225	Welfare of Scheduled Castes,Scheduled Tribes,Other Backward Classes and Minorities
SM	03	Welfare of Backward Classes
MI	277	Education
GH	0101	NORMAL
SH	9545	Maintenance of Departmental Assets
P/N	P	
		DH 33
		SD 001
Month	Year	V/C Debit Amount
3	2025	V 522915.00 522915.00
		SD Total : 522915.00 522915.00
		DH Total : 116346200.00
SH Total:	522915.00	
GH Total:	522915	
MI Total:	522915.00	
SM Total:	522915.00	
MH Total:	522915.00	
GN Total:	522915.00	
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
3	2025	2218001.00 2218001.00
		SD Total : 2218001.00 2218001.00
		DH Total : 118564201.00
SH Total:	2218001.00	
GH Total:		
MI Total:	2218001.00	
SM Total:		
MH Total:	2218001.00	
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
3	2025	110470.00 110470.00

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Circle Name	051	S.E., R.E.S, Gwalior
Flag	Divisions	
Division Name	RE079	ASHOK NAGAR
GN		
MH	8658	Suspense Accounts
SM		
MI	139	GST- tax Deducted at Source Suspense
GH		
SH		
P/N		
		DH
		SD
Month	Year	V/C
		Debit Amount
		SD Total : 110470.00
		DH Total : 118674671.00
SH Total:		
GH Total:		
MI Total:	110470.00	
SM Total:		
MH Total:	110470.00	
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
3	2025	1325660.00
		SD Total : 1325660.00
		DH Total : 120000331.00
SH Total:	1325660.00	
GH Total:		
MI Total:	1325660.00	
SM Total:		
MH Total:	1325660.00	
GN Total:	3654131.00	
Division Total:	5771268.00	
Flag Total:	117058631.00	
Circle Total:	117058631.00	
Circle Name	054	S.E., R.E.S, Bhopal
Flag	Divisions	
Division Name	RE023	Bhopal
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department
MH	4515	Capital Outlay on other Rural Development Programmes
SM		
MI	800	Other Expenditure
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)

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Classified Abstract - Expenditure - Non-Plan/Plan**For The Month/Year : 3 / 2025****19 MAY 2020**

Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE023 Bhopal			
GN				
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				
		DH		
		SD		
Month	Year	V/C	Debit Amount	
		SD Total :	397570.00	397570.00
		DH Total :	661364897.00	
SH Total:				
GH Total:				
MI Total:		397570.00		
SM Total:				
MH Total:		397570.00		
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	
3	2025		30000000.00	30000000.00
		SD Total :	30000000.00	30000000.00
		DH Total :	691364897.00	
SH Total:		30000000.00		
GH Total:				
MI Total:		30000000.00		
SM Total:				
MH Total:		30000000.00		
GN Total:		32233211.00		
Division Total:		571364566.00		
Division Name	RE024 Vidisha			
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department		
MH	4515	Capital Outlay on other Rural Development Programmes		
SM				
MI	800	Other Expenditure		
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
SH	6084	Chief Minister Gram Road and Infrastructure Scheme		
P/N	P			

Classified Abstract - Expenditure - Non-Plan/Plan**For The Month/Year : 3 / 2025****19 MAY 2020**

Circle Name	054	S.E., R.E.S, Bhopal
Flag	Divisions	
Division Name	RE024	Vidisha
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department
MH	4515	Capital Outlay on other Rural Development Programmes
SM		
MI	800	Other Expenditure
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)
SH	6084	Chief Minister Gram Road and Infrastructure Scheme
P/N	P	
		DH 64
		SD 001
Month	Year	V/C Debit Amount
3	2025	V 68096295.00 68096295.00
		SD Total : 68096295.00 68096295.00
		DH Total : 759461192.00
SH Total:	68096295.00	
GH Total:	68096295	
MI Total:	68096295.00	
SM Total:		
MH Total:	68096295.00	
GN Total:	68096295.00	
GN	38	Additional Expenditure under Employment Programme
MH	2210	Medical and Public Health
SM	02	Urban Health Services- Other systems of medicine
MI	101	Ayurveda
GH	0101	NORMAL
SH	9545	Maintenance of Departmental Assets
P/N	P	
		DH 33
		SD 001
Month	Year	V/C Debit Amount
3	2025	V 417806.00 417806.00
		SD Total : 417806.00 417806.00
		DH Total : 759878998.00
SH Total:	417806.00	
GH Total:	417806	
MI Total:	417806.00	
SM Total:	417806.00	
MH Total:	417806.00	
GN Total:	417806.00	
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 : 3 / 2025

19 MAY 2020

Circle Name	054	S.E., R.E.S, Bhopal
Flag	Divisions	
Division Name	RE024	Vidisha
GN		
MH	8443	Civil Deposits
SM		
MI	111	Other Departmental Deposits
GH		
SH	0040	Civil Deposit Other Departmental Deposit
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		4948854.00
		4948854.00
		SD Total :
		4948854.00
		4948854.00
		DH Total :
		764827852.00
SH Total:	4948854.00	
GH Total:		
MI Total:	4948854.00	
SM Total:		
MH Total:	4948854.00	
MH	8658	Suspense Accounts
SM		
MI	139	GST- tax Deducted at Source Suspense
GH		
SH		
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		297036.00
		297036.00
		SD Total :
		297036.00
		297036.00
		DH Total :
		765124888.00
SH Total:		
GH Total:		
MI Total:	297036.00	
SM Total:		
MH Total:	297036.00	
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
3	2025	
		Debit Amount
		1908000.00
		1908000.00

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 3 / 2025

19 MAY 2020

Circle Name	054	S.E., R.E.S, Bhopal
Flag	Divisions	
Division Name	RE024	Vidisha
GN		
MH	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers
SM		
MI	110	Miscellaneous Remittances
GH		
SH	010	Rural Engineering Services
P/N		
		DH
		SD
Month	Year	V/C
		Debit Amount
		SD Total : 1908000.00
		DH Total : 767032888.00
SH Total:	1908000.00	
GH Total:		
MI Total:	1908000.00	
SM Total:		
MH Total:	1908000.00	
GN Total:	7153890.00	
Division Total:	75667991.00	
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
		SD
Month	Year	V/C
		Debit Amount
3	2025	V
		SD Total : 28849499.00
		DH Total : 795882387.00
SH Total:	28849499.00	
GH Total:	28849499	
MI Total:	28849499.00	
SM Total:		
MH Total:	28849499.00	
GN Total:	28849499.00	
GN	33	Tribal Welfare
MH	2225	Welfare of Scheduled Castes,Scheduled Tribes,Other Backward Classes and Minorities
SM	01	Welfare of Scheduled Castes
MI	001	Direction and Administration
GH	0101	NORMAL
SH	9545	Maintenance of Departmental Assets
P/N	P	

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For The Month/Year : 3 / 2025

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Circle Name	054	S.E., R.E.S, Bhopal
Flag	Divisions	
Division Name	RE025	Hoshangabad No-I
GN	33	Tribal Welfare
MH	2225	Welfare of Scheduled Castes,Scheduled Tribes,Other Backward Classes and Minorities
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
3	2025	V 91086.00 91086.00
		SD Total : 91086.00 91086.00
		DH Total : 795973473.00
SH Total:	91086.00	
GH Total:	91086	
MI Total:	91086.00	
SM Total:	91086.00	
MH Total:	91086.00	
GN Total:	91086.00	
GN	38	Additional Expenditure under Employment Programme
MH	2210	Medical and Public Health
SM	02	Urban Health Services- Other systems of medicine
MI	101	Ayurveda
GH	0101	NORMAL
SH	9545	Maintenance of Departmental Assets
P/N	P	
		DH 33
		SD 001
Month	Year	V/C Debit Amount
3	2025	V 1331204.00 1331204.00
		SD Total : 1331204.00 1331204.00
		DH Total : 797304677.00
SH Total:	1331204.00	
GH Total:	1331204	
GH	0102	SCHEDULED TRIBE SUB PLAN (SUB SCHEME)
SH	9545	Maintenance of Departmental Assets
P/N	P	
		DH 33
		SD 001
Month	Year	V/C Debit Amount
3	2025	V 720617.00 720617.00
		SD Total : 720617.00 720617.00
		DH Total : 798025294.00
SH Total:	720617.00	
GH Total:	720617	
MI Total:	2051821.00	
SM Total:	2051821.00	

Classified Abstract - Expenditure - Non-Plan/PlanFor The Month/Year : 3 / 2025

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Circle Name	054	S.E., R.E.S, Bhopal
Flag	Divisions	
Division Name	RE025	Hoshangabad No-I
GN	38	Additional Expenditure under Employment Programme
MH	2210	Medical and Public Health
MH Total:	2051821.00	
GN Total:	2051821.00	
GN	56	Rural Industries
MH	2851	Village and Small Industries
SM		
MI	107	Sericulture Industries
GH	0101	NORMAL
SH	3777	Development Wroks of Sericulture/Silk Production
P/N	P	
		DH 32
		SD
Month	Year	V/C Debit Amount
3	2025	V 114043.00 114043.00
		SD Total : 114043.00 114043.00
		DH Total : 798139337.00
SH Total:	114043.00	
GH Total:	114043	
MI Total:	114043.00	
SM Total:		
MH Total:	114043.00	
GN Total:	114043.00	
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
3	2025	2734883.00 2734883.00
		SD Total : 2734883.00 2734883.00
		DH Total : 800874220.00
SH Total:	2734883.00	
GH Total:		
MI Total:	2734883.00	
SM Total:		
MH Total:	2734883.00	
MH	8658	Suspense Accounts
SM		
MI	139	GST- tax Deducted at Source Suspense
GH		
SH		
P/N		

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Developed By : A.F Ferguson & Co.

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 3 / 2025

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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
3	2025	V 6340.00 6340.00
		SD Total : 6340.00 6340.00
		DH Total : 805620830.00
SH Total:	6340.00	
GH Total:	6340	
MI Total:	6340.00	
SM Total:	6340.00	
MH Total:	6340.00	
GN Total:	6340.00	
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
3	2025	907854.00 907854.00
		SD Total : 907854.00 907854.00
		DH Total : 806528684.00
SH Total:	907854.00	
GH Total:		
MI Total:	907854.00	
SM Total:		
MH Total:	907854.00	
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
3	2025	174767.00 174767.00

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Circle Name	054	S.E., R.E.S, Bhopal
Flag	Divisions	
Division Name	RE026	Harda
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 : 174767.00 174767.00
		DH Total : 806703451.00
SH Total:		
GH Total:		
MI Total:	174767.00	
SM Total:		
MH Total:	174767.00	
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
3	2025	1729530.00 1729530.00
		SD Total : 1729530.00 1729530.00
		DH Total : 808432981.00
SH Total:	1729530.00	
GH Total:		
MI Total:	1729530.00	
SM Total:		
MH Total:	1729530.00	
GN Total:	2812151.00	
Division Total:	6912399.00	
Division Name	RE027	Sehore
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department
MH	4515	Capital Outlay on other Rural Development Programmes
SM		
MI	800	Other Expenditure
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)
SH	6084	Chief Minister Gram Road and Infrastructure Scheme
P/N	P	

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Circle Name	054	S.E., R.E.S, Bhopal
Flag	Divisions	
Division Name	RE027	Sehore
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department
MH	4515	Capital Outlay on other Rural Development Programmes
SM		
MI	800	Other Expenditure
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)
SH	6084	Chief Minister Gram Road and Infrastructure Scheme
P/N	P	
		DH 64
		SD 001
Month	Year	V/C Debit Amount
3	2025	V 17423780.00 17423780.00
		SD Total : 17423780.00 17423780.00
		DH Total : 825856761.00
SH Total:	17423780.00	
GH Total:	17423780	
MI Total:	17423780.00	
SM Total:		
MH Total:	17423780.00	
GN Total:	17423780.00	
GN	33	Tribal Welfare
MH	4225	Capital Outlay on Welfare of Scheduled Castes,Scheduled Tribes,Other Backward Classes and Minorities
SM	02	Welfare of Scheduled Tribes
MI	800	Other Expenditure
GH	0102	SCHEDULED TRIBE SUB PLAN (SUB SCHEME)
SH	4722	Development of Scheduled Castes/Scheduled Tribes Colonies
P/N	P	
		DH 64
		SD 002
Month	Year	V/C Debit Amount
3	2025	V 659927.00 659927.00
		SD Total : 659927.00 659927.00
		DH Total : 826516688.00
SH Total:	659927.00	
GH Total:	659927	
MI Total:	659927.00	
SM Total:	659927.00	
MH Total:	659927.00	
GN Total:	659927.00	
GN	38	Additional Expenditure under Employment Programme
MH	2210	Medical and Public Health
SM	02	Urban Health Services- Other systems of medicine
MI	101	Ayurveda
GH	0101	NORMAL
SH	9545	Maintenance of Departmental Assets
P/N	P	

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Circle Name	054	S.E., R.E.S, Bhopal
Flag	Divisions	
Division Name	RE027	Sehore
GN	49	Scheduled Caste Welfare
MH	4225	Capital Outlay on Welfare of Scheduled Castes,Scheduled Tribes,Other Backward Classes and Minorities
SM	01	Welfare of Scheduled Castes
MI	800	Other expenditure
GH	0103	SCHEDULED CASTE SUB PLAN (SUB SCHEME)
SH	1096	Development of Colonies of Scheduled Caste/ Scheduled Tribe (State aided)
P/N	P	
		DH 64
		SD 002
Month	Year	V/C Debit Amount
3	2025	V 734845.00 734845.00
		SD Total : 734845.00 734845.00
		DH Total : 830703345.00
SH Total:	734845.00	
GH Total:	734845	
MI Total:	734845.00	
SM Total:	734845.00	
MH Total:	734845.00	
GN Total:	2398806.00	
GN	55	Expenditure Pertaining to Women and Child Welfare
MH	2235	Social Security and Welfare
SM	02	Social Welfare
MI	001	Direction and Administration
GH		
SH	9545	Maintenance of Departmental Assets
P/N	P	
		DH 33
		SD 001
Month	Year	V/C Debit Amount
3	2025	V 14868.00 14868.00
		SD Total : 14868.00 14868.00
		DH Total : 830718213.00
SH Total:	14868.00	
GH Total:		
MI Total:	14868.00	
SM Total:	14868.00	
MH Total:	14868.00	
GN Total:	14868.00	
GN		
MH	8443	Civil Deposits
SM		
MI	111	Other Departmental Deposits
GH		
SH	0040	Civil Deposit Other Departmental Deposit
P/N		

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Circle Name	054	S.E., R.E.S, Bhopal
Flag	Divisions	
Division Name	RE027	Sehore
GN		
MH	8443	Civil Deposits
SM		
MI	111	Other Departmental Deposits
GH		
SH	0040	Civil Deposit Other Departmental Deposit
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		3849553.00
		3849553.00
		SD Total :
		3849553.00
		3849553.00
		DH Total :
		834567766.00
SH Total:	3849553.00	
GH Total:		
MI Total:	3849553.00	
SM Total:		
MH Total:	3849553.00	
MH	8658	Suspense Accounts
SM		
MI	139	GST- tax Deducted at Source Suspense
GH		
SH		
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		800031.00
		800031.00
		SD Total :
		800031.00
		800031.00
		DH Total :
		835367797.00
SH Total:		
GH Total:		
MI Total:	800031.00	
SM Total:		
MH Total:	800031.00	
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
3	2025	
		Debit Amount
		18451000.00
		18451000.00

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Circle Name	054	S.E., R.E.S, Bhopal
Flag	Divisions	
Division Name	RE027	Sehore
GN		
MH	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers
SM		
MI	110	Miscellaneous Remittances
GH		
SH	010	Rural Engineering Services
P/N		
		DH
		SD
Month	Year	V/C
		Debit Amount
		SD Total : 18451000.00
		DH Total : 853818797.00
SH Total:	18451000.00	
GH Total:		
MI Total:	18451000.00	
SM Total:		
MH Total:	18451000.00	
GN Total:	23100584.00	
Division Total:	45385816.00	
Division Name	RE028	Raisen
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department
MH	4515	Capital Outlay on other Rural Development Programmes
SM		
MI	800	Other Expenditure
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)
SH	6084	Chief Minister Gram Road and Infrastructure Scheme
P/N	P	
		DH
		SD
Month	Year	V/C
		Debit Amount
3	2025	V
		SD Total : 39606739.00
		DH Total : 893425536.00
SH Total:	39606739.00	
GH Total:	39606739	
MI Total:	39606739.00	
SM Total:		
MH Total:	39606739.00	
GN Total:	39606739.00	
GN	54	Expenditure Pertaining to Agricultural Research and Education
MH	2225	Welfare of Scheduled Castes,Scheduled Tribes,Other Backward Classes and Minorities
SM	03	Welfare of Backward Classes
MI	277	Education
GH	0101	NORMAL
SH	9545	Maintenance of Departmental Assets
P/N	P	

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Circle Name	054	S.E., R.E.S, Bhopal
Flag	Divisions	
Division Name	RE028	Raisen
GN	54	Expenditure Pertaining to Agricultural Research and Education
MH	2225	Welfare of Scheduled Castes,Scheduled Tribes,Other Backward Classes and Minorities
SM	03	Welfare of Backward Classes
MI	277	Education
GH	0101	NORMAL
SH	9545	Maintenance of Departmental Assets
P/N	P	
		DH 33
		SD 001
Month	Year	V/C Debit Amount
3	2025	V 575436.00 575436.00
		SD Total : 575436.00 575436.00
		DH Total : 894000972.00
SH Total:	575436.00	
GH Total:	575436	
MI Total:	575436.00	
SM Total:	575436.00	
MH Total:	575436.00	
GN Total:	575436.00	
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
3	2025	4735702.00 4735702.00
		SD Total : 4735702.00 4735702.00
		DH Total : 898736674.00
SH Total:	4735702.00	
GH Total:		
MI Total:	4735702.00	
SM Total:		
MH Total:	4735702.00	
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
3	2025	757392.00 757392.00

Developed By : A.F Ferguson & Co.

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Circle Name	054	S.E., R.E.S, Bhopal
Flag	Divisions	
Division Name	RE029	Biaora Rajgarh
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	Grant Against Collection of Additional Stamp Duty
P/N	P	
		DH 42
		SD 008
Month	Year	V/C Debit Amount
3	2025	V 503948.00 503948.00
		SD Total : 503948.00 503948.00
		DH Total : 903781445.00
SH Total:	503948.00	
GH Total:	503948	
MI Total:	503948.00	
SM Total:		
MH Total:	503948.00	
GN Total:	503948.00	
GN	49	Scheduled Caste Welfare
MH	2225	Welfare of Scheduled Castes,Scheduled Tribes,Other Backward Classes and Minorities
SM	01	Welfare of Scheduled Castes
MI	001	Direction and Administration
GH	0103	SCHEDULED CASTE SUB PLAN (SUB SCHEME)
SH	9545	Maintenance of Departmental Assets
P/N	P	
		DH 33
		SD 001
Month	Year	V/C Debit Amount
3	2025	V 9741580.00 9741580.00
		SD Total : 9741580.00 9741580.00
		DH Total : 913523025.00
SH Total:	9741580.00	
GH Total:	9741580	
MI Total:	9741580.00	
MI	277	Education
GH	0103	SCHEDULED CASTE SUB PLAN (SUB SCHEME)
SH	4717	Scheduled Castes Hostels
P/N	P	
		DH 32
		SD
Month	Year	V/C Debit Amount
3	2025	V 24401.00 24401.00
		SD Total : 24401.00 24401.00
		DH Total : 913547426.00
SH Total:	24401.00	
GH Total:	24401	

Developed By : A.F Ferguson & Co.

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19 MAY 2020

Circle Name	054	S.E., R.E.S, Bhopal
Flag	Divisions	
Division Name	RE029	Biaora Rajgarh
GN		
MH	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers
SM		
MI	110	Miscellaneous Remittances
GH		
SH	010	Rural Engineering Services
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		13639000.00
		13639000.00
		SD Total :
		13639000.00
		13639000.00
		DH Total :
		932799165.00
SH Total:	13639000.00	
GH Total:		
MI Total:	13639000.00	
SM Total:		
MH Total:	13639000.00	
GN Total:	19251739.00	
Division Total:	33305099.00	
Division Name	RE030	Betul
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department
MH	4515	Capital Outlay on other Rural Development Programmes
SM		
MI	800	Other Expenditure
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)
SH	6084	Chief Minister Gram Road and Infrastructure Scheme
P/N	P	
		DH
		SD
Month	Year	V/C
3	2025	V
		Debit Amount
		48889195.00
		48889195.00
		SD Total :
		48889195.00
		48889195.00
		DH Total :
		981688360.00
SH Total:	48889195.00	
GH Total:	48889195	
MI Total:	48889195.00	
SM Total:		
MH Total:	48889195.00	
GN Total:	48889195.00	
GN	55	Expenditure Pertaining to Women and Child Welfare
MH	2235	Social Security and Welfare
SM	02	Social Welfare
MI	001	Direction and Administration
GH		
SH	9545	Maintenance of Departmental Assets

Classified Abstract - Expenditure - Non-Plan/Plan

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Circle Name	054	S.E., R.E.S, Bhopal
Flag	Divisions	
Division Name	RE030	Betul
GN	55	Expenditure Pertaining to Women and Child Welfare
MH	2235	Social Security and Welfare
SM	02	Social Welfare
MI	001	Direction and Administration
GH		
SH	9545	Maintenance of Departmental Assets
P/N	P	
		DH 33
		SD 001
Month	Year	V/C Debit Amount
3	2025	V 6150.00 6150.00
		SD Total : 6150.00 6150.00
		DH Total : 981694510.00
SH Total:	6150.00	
GH Total:		
MI Total:	6150.00	
SM Total:	6150.00	
MH Total:	6150.00	
GN Total:	6150.00	
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
3	2025	3699884.00 3699884.00
		SD Total : 3699884.00 3699884.00
		DH Total : 985394394.00
SH Total:	3699884.00	
GH Total:		
MI Total:	3699884.00	
SM Total:		
MH Total:	3699884.00	
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
3	2025	1410992.00 1410992.00

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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 :	1410992.00	1410992.00
			DH Total :	986805386.00	
SH Total:					
GH Total:					
MI Total:		1410992.00			
SM Total:					
MH Total:		1410992.00			
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		
3	2025		40450.00	40450.00	
			SD Total :	40450.00	40450.00
			DH Total :	986845836.00	
SH Total:		40450.00			
GH Total:					
MI Total:		40450.00			
SM Total:					
MH Total:		40450.00			
GN Total:		5151326.00			
Division Total:		54046671.00			
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				

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Circle Name	054	S.E., R.E.S, Bhopal
Flag	Divisions	
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
3	2025	V 10983.00 10983.00
		SD Total : 10983.00 10983.00
		DH Total : 986856819.00
SH Total:	10983.00	
GH Total:	10983	
MI Total:	10983.00	
SM Total:		
MH Total:	10983.00	
GN Total:	10983.00	
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
3	2025	V 21676752.00 21676752.00
		SD Total : 21676752.00 21676752.00
		DH Total : 1008533571.00
SH Total:	21676752.00	
GH Total:	21676752	
MI Total:	21676752.00	
SM Total:		
MH Total:	21676752.00	
GN Total:	21676752.00	
GN		
MH	8443	Civil Deposits
SM		
MI	111	Other Departmental Deposits
GH		
SH	0040	Civil Deposit Other Departmental Deposit
P/N		

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Circle Name	054	S.E., R.E.S, Bhopal
Flag	Divisions	
Division Name	RE031	Multai Betul
GN		
MH	8443	Civil Deposits
SM		
MI	111	Other Departmental Deposits
GH		
SH	0040	Civil Deposit Other Departmental Deposit
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		315518.00
		315518.00
		SD Total :
		315518.00
		315518.00
		DH Total :
		1008849089.00
SH Total:	315518.00	
GH Total:		
MI Total:	315518.00	
SM Total:		
MH Total:	315518.00	
MH	8658	Suspense Accounts
SM		
MI	139	GST- tax Deducted at Source Suspense
GH		
SH		
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		486396.00
		486396.00
		SD Total :
		486396.00
		486396.00
		DH Total :
		1009335485.00
SH Total:		
GH Total:		
MI Total:	486396.00	
SM Total:		
MH Total:	486396.00	
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
3	2025	
		Debit Amount
		5946300.00
		5946300.00

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Circle Name	054	S.E., R.E.S, Bhopal
Flag	Divisions	
Division Name	RE031	Multai Betul
GN		
MH	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers
SM		
MI	110	Miscellaneous Remittances
GH		
SH	010	Rural Engineering Services
P/N		
		DH
		SD
Month	Year	V/C
		Debit Amount
		SD Total : 5946300.00
		DH Total : 1015281785.00
SH Total:	5946300.00	
GH Total:		
MI Total:	5946300.00	
SM Total:		
MH Total:	5946300.00	
GN Total:	6748214.00	
Division Total:	28435949.00	
Division Name	RE099	E.E. PROJECT DIVISION, RES BHOPAL
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department
MH	4515	Capital Outlay on other Rural Development Programmes
SM		
MI	800	Other Expenditure
GH	0101	NORMAL
SH	7251	Vikas Bhawan
P/N	P	
		DH
		SD
Month	Year	V/C
		Debit Amount
		SD Total : 598732.00
		DH Total : 1015880517.00
SH Total:	598732.00	
GH Total:	598732	
MI Total:	598732.00	
SM Total:		
MH Total:	598732.00	
GN Total:	598732.00	
GN		
MH	8443	Civil Deposits
SM		
MI	111	Other Departmental Deposits
GH		
SH	0040	Civil Deposit Other Departmental Deposit
P/N		

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Circle Name	054	S.E., R.E.S, Bhopal
Flag	Divisions	
Division Name	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
3	2025	
		Debit Amount
		453582.00
		453582.00
		SD Total :
		453582.00
		453582.00
		DH Total :
		1016334099.00
SH Total:	453582.00	
GH Total:		
MI Total:	453582.00	
SM Total:		
MH Total:	453582.00	
MH	8658	Suspense Accounts
SM		
MI	139	GST- tax Deducted at Source Suspense
GH		
SH		
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		10924.00
		10924.00
		SD Total :
		10924.00
		10924.00
		DH Total :
		1016345023.00
SH Total:		
GH Total:		
MI Total:	10924.00	
SM Total:		
MH Total:	10924.00	
GN Total:	464506.00	
Division Total:	1063238.00	
Flag Total:	896344692.00	
Circle Total:	896344692.00	
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

Classified Abstract - Expenditure - Non-Plan/Plan**For The Month/Year : 3 / 2025****19 MAY 2020**

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
3	2025	V 10142534.00 10142534.00
		SD Total : 10142534.00 10142534.00
		DH Total : 1026487557.00
SH Total:	10142534.00	
GH Total:	10142534	
MI Total:	10142534.00	
SM Total:		
MH Total:	10142534.00	
GN Total:	10142534.00	
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	Grant Against Collection of Additional Stamp Duty
P/N	P	
		DH 42
		SD 008
Month	Year	V/C Debit Amount
3	2025	V 1053566.00 1053566.00
		SD Total : 1053566.00 1053566.00
		DH Total : 1027541123.00
SH Total:	1053566.00	
GH Total:	1053566	
MI Total:	1053566.00	
SM Total:		
MH Total:	1053566.00	
GN Total:	1053566.00	
GN		
MH	8443	Civil Deposits
SM		
MI	111	Other Departmental Deposits
GH		
SH	0040	Civil Deposit Other Departmental Deposit
P/N		

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Circle Name	055	S.E., R.E.S, Rewa
Flag	Divisions	
Division Name	RE032	Rewa
GN		
MH	8443	Civil Deposits
SM		
MI	111	Other Departmental Deposits
GH		
SH	0040	Civil Deposit Other Departmental Deposit
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		6231519.00
		6231519.00
		SD Total :
		6231519.00
		6231519.00
		DH Total :
		1033772642.00
SH Total:	6231519.00	
GH Total:		
MI Total:	6231519.00	
SM Total:		
MH Total:	6231519.00	
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
3	2025	
		Debit Amount
		3085000.00
		3085000.00
		SD Total :
		3085000.00
		3085000.00
		DH Total :
		1036857642.00
SH Total:	3085000.00	
GH Total:		
MI Total:	3085000.00	
SM Total:		
MH Total:	3085000.00	
GN Total:	9316519.00	
Division Total:	20512619.00	
Division Name	RE033	Satna
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department
MH	4515	Capital Outlay on other Rural Development Programmes
SM		
MI	800	Other Expenditure
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)
SH	6084	Chief Minister Gram Road and Infrastructure Scheme
P/N	P	

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Circle Name	055	S.E., R.E.S, Rewa
Flag	Divisions	
Division Name	RE033	Satna
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department
MH	4515	Capital Outlay on other Rural Development Programmes
SM		
MI	800	Other Expenditure
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)
SH	6084	Chief Minister Gram Road and Infrastructure Scheme
P/N	P	
		DH 64
		SD 001
Month	Year	V/C Debit Amount
3	2025	V 70570697.00 70570697.00
		SD Total : 70570697.00 70570697.00
		DH Total : 1107428339.00
SH Total:	70570697.00	
GH Total:	70570697	
MI Total:	70570697.00	
SM Total:		
MH Total:	70570697.00	
GN Total:	70570697.00	
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
3	2025	7025082.00 7025082.00
		SD Total : 7025082.00 7025082.00
		DH Total : 1114453421.00
SH Total:	7025082.00	
GH Total:		
MI Total:	7025082.00	
SM Total:		
MH Total:	7025082.00	
MH	8658	Suspense Accounts
SM		
MI	139	GST- tax Deducted at Source Suspense
GH		
SH		
P/N		

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Circle Name	055	S.E., R.E.S, Rewa
Flag	Divisions	
Division Name	RE033	Satna
GN		
MH	8658	Suspense Accounts
SM		
MI	139	GST- tax Deducted at Source Suspense
GH		
SH		
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		1707419.00
		1707419.00
		SD Total :
		1707419.00
		1707419.00
		DH Total :
		1116160840.00
SH Total:		
GH Total:		
MI Total:	1707419.00	
SM Total:		
MH Total:	1707419.00	
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
3	2025	
		Debit Amount
		11050000.00
		11050000.00
		SD Total :
		11050000.00
		11050000.00
		DH Total :
		1127210840.00
SH Total:	11050000.00	
GH Total:		
MI Total:	11050000.00	
SM Total:		
MH Total:	11050000.00	
GN Total:	19782501.00	
Division Total:	90353198.00	
Division Name	RE034	Sidhi
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department
MH	4515	Capital Outlay on other Rural Development Programmes
SM		
MI	800	Other Expenditure
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)
SH	6084	Chief Minister Gram Road and Infrastructure Scheme
P/N	P	

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Circle Name	055	S.E., R.E.S, Rewa
Flag	Divisions	
Division Name	RE034	Sidhi
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department
MH	4515	Capital Outlay on other Rural Development Programmes
SM		
MI	800	Other Expenditure
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)
SH	6084	Chief Minister Gram Road and Infrastructure Scheme
P/N	P	
		DH 64
		SD 001
Month	Year	V/C Debit Amount
3	2025	V 20603434.00 20603434.00
		SD Total : 20603434.00 20603434.00
		DH Total : 1147814274.00
SH Total:	20603434.00	
GH Total:	20603434	
MI Total:	20603434.00	
SM Total:		
MH Total:	20603434.00	
GN Total:	20603434.00	
GN	38	Additional Expenditure under Employment Programme
MH	2210	Medical and Public Health
SM	02	Urban Health Services- Other systems of medicine
MI	101	Ayurveda
GH	0101	NORMAL
SH	9545	Maintenance of Departmental Assets
P/N	P	
		DH 33
		SD 001
Month	Year	V/C Debit Amount
3	2025	V 14611.00 14611.00
		SD Total : 14611.00 14611.00
		DH Total : 1147828885.00
SH Total:	14611.00	
GH Total:	14611	
MI Total:	14611.00	
SM Total:	14611.00	
MH Total:	14611.00	
GN Total:	14611.00	
GN		
MH	8443	Civil Deposits
SM		
MI	111	Other Departmental Deposits
GH		
SH	0040	Civil Deposit Other Departmental Deposit
P/N		

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Circle Name	055	S.E., R.E.S, Rewa
Flag	Divisions	
Division Name	RE034	Sidhi
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
3	2025	
		Debit Amount
		9215148.00
		9215148.00
		SD Total :
		9215148.00
		9215148.00
		DH Total :
		1157044033.00
SH Total:	9215148.00	
GH Total:		
MI Total:	9215148.00	
SM Total:		
MH Total:	9215148.00	
MH	8658	Suspense Accounts
SM		
MI	139	GST- tax Deducted at Source Suspense
GH		
SH		
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		568260.00
		568260.00
		SD Total :
		568260.00
		568260.00
		DH Total :
		1157612293.00
SH Total:		
GH Total:		
MI Total:	568260.00	
SM Total:		
MH Total:	568260.00	
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
3	2025	
		Debit Amount
		2242930.00
		2242930.00

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Circle Name	055	S.E., R.E.S, Rewa
Flag	Divisions	
Division Name	RE034	Sidhi
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 : 2242930.00
		DH Total : 1159855223.00
SH Total:	2242930.00	
GH Total:		
MI Total:	2242930.00	
SM Total:		
MH Total:	2242930.00	
GN Total:	12026338.00	
Division Total:	32644383.00	
Division Name	RE036	Shahdol 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
		SD
Month	Year	V/C
		Debit Amount
3	2025	V
		744010.00
		SD Total : 744010.00
		DH Total : 1160599233.00
SH Total:	744010.00	
GH Total:	744010	
MI Total:	744010.00	
SM Total:		
MH Total:	744010.00	
GN Total:	744010.00	
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	Grant Against Collection of Additional Stamp Duty
P/N	P	

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Circle Name	055	S.E., R.E.S, Rewa
Flag	Divisions	
Division Name	RE036	Shahdol No. I
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	Grant Against Collection of Additional Stamp Duty
P/N	P	
		DH 42
		SD 008
Month	Year	V/C Debit Amount
3	2025	V 1538665.00 1538665.00
		SD Total : 1538665.00 1538665.00
		DH Total : 1162137898.00
SH Total:	1538665.00	
GH Total:	1538665	
MI Total:	1538665.00	
SM Total:		
MH Total:	1538665.00	
GN Total:	1538665.00	
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
3	2025	133807.00 133807.00
		SD Total : 133807.00 133807.00
		DH Total : 1162271705.00
SH Total:	133807.00	
GH Total:		
MI Total:	133807.00	
SM Total:		
MH Total:	133807.00	
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
3	2025	16683.00 16683.00

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 3 / 2025

19 MAY 2020

Circle Name	055	S.E., R.E.S, Rewa
Flag	Divisions	
Division Name	RE036	Shahdol No. I
GN		
MH	8658	Suspense Accounts
SM		
MI	139	GST- tax Deducted at Source Suspense
GH		
SH		
P/N		
		DH
		SD
Month	Year	V/C
		Debit Amount
		SD Total : 16683.00
		DH Total : 1162288388.00
SH Total:		
GH Total:		
MI Total:	16683.00	
SM Total:		
MH Total:	16683.00	
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
3		2025
		4778710.00
		4778710.00
		SD Total : 4778710.00
		DH Total : 1167067098.00
SH Total:	4778710.00	
GH Total:		
MI Total:	4778710.00	
SM Total:		
MH Total:	4778710.00	
GN Total:	4929200.00	
Division Total:	7211875.00	
Division Name	RE037	Umaria
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department
MH	4515	Capital Outlay on other Rural Development Programmes
SM		
MI	800	Other Expenditure
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)
SH	6084	Chief Minister Gram Road and Infrastructure Scheme
P/N	P	

19 MAY 2020

Developed By : A.F Ferguson & Co.

Classified Abstract - Expenditure - Non-Plan/PlanFor The Month/Year : 3 / 2025

19 MAY 2020

Circle Name	055	S.E., R.E.S, Rewa
Flag	Divisions	
Division Name	RE037	Umaria
GN		
MH	8658	Suspense Accounts
SM		
MI	139	GST- tax Deducted at Source Suspense
GH		
SH		
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		85868.00
		85868.00
		SD Total :
		85868.00
		85868.00
		DH Total :
		1171703422.00
SH Total:		
GH Total:		
MI Total:	85868.00	
SM Total:		
MH Total:	85868.00	
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
3	2025	
		Debit Amount
		1711345.00
		1711345.00
		SD Total :
		1711345.00
		1711345.00
		DH Total :
		1173414767.00
SH Total:	1711345.00	
GH Total:		
MI Total:	1711345.00	
SM Total:		
MH Total:	1711345.00	
GN Total:	1806913.00	
Division Total:	6347669.00	
Division Name	RE080	ANUPPUR
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 : 3 / 2025

19 MAY 2020

Circle Name	055	S.E., R.E.S, Rewa
Flag	Divisions	
Division Name	RE080	ANUPPUR
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
3	2025	
		Debit Amount
		44425.00
		44425.00
		SD Total :
		44425.00
		44425.00
		DH Total :
		1173459192.00
SH Total:	44425.00	
GH Total:		
MI Total:	44425.00	
SM Total:		
MH Total:	44425.00	
MH	8658	Suspense Accounts
SM		
MI	139	GST- tax Deducted at Source Suspense
GH		
SH		
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		16608.00
		16608.00
		SD Total :
		16608.00
		16608.00
		DH Total :
		1173475800.00
SH Total:		
GH Total:		
MI Total:	16608.00	
SM Total:		
MH Total:	16608.00	
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
3	2025	
		Debit Amount
		2964425.00
		2964425.00

Classified Abstract - Expenditure - Non-Plan/PlanFor The Month/Year : 3 / 2025

19 MAY 2020

Circle Name	055	S.E., R.E.S, Rewa
Flag	Divisions	
Division Name	RE080	ANUPPUR
GN		
MH	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers
SM		
MI	110	Miscellaneous Remittances
GH		
SH	010	Rural Engineering Services
P/N		
		DH
		SD
Month	Year	V/C
		Debit Amount
		SD Total :
		DH Total :
SH Total:	2964425.00	
GH Total:		
MI Total:	2964425.00	
SM Total:		
MH Total:	2964425.00	
GN Total:	3025458.00	
Division Total:	3025458.00	
Division Name	RE081	SINGRAULI
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department
MH	4515	Capital Outlay on other Rural Development Programmes
SM		
MI	800	Other Expenditure
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)
SH	6084	Chief Minister Gram Road and Infrastructure Scheme
P/N	P	
		DH
		SD
Month	Year	V/C
		Debit Amount
		SD Total :
		DH Total :
SH Total:	3485988.00	
GH Total:	3485988	
MI Total:	3485988.00	
SM Total:		
MH Total:	3485988.00	
GN Total:	3485988.00	
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 : 3 / 2025

19 MAY 2020

Circle Name	055	S.E., R.E.S, Rewa			
Flag		Divisions			
Division Name	RE081	SINGRAULI			
GN					
MH	8443	Civil Deposits			
SM					
MI	111	Other Departmental Deposits			
GH					
SH	0040	Civil Deposit Other Departmental Deposit			
P/N					
			DH		
			SD		
Month	Year	V/C	Debit Amount		
3	2025		11288530.00	11288530.00	
		SD Total :	11288530.00	11288530.00	
		DH Total :	1191214743.00		
SH Total:	11288530.00				
GH Total:					
MI Total:	11288530.00				
SM Total:					
MH Total:	11288530.00				
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		
3	2025		635014.00	635014.00	
		SD Total :	635014.00	635014.00	
		DH Total :	1191849757.00		
SH Total:					
GH Total:					
MI Total:	635014.00				
SM Total:					
MH Total:	635014.00				
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		
3	2025		5961311.00	5961311.00	

Classified Abstract - Expenditure - Non-Plan/Plan**For The Month/Year : 3 / 2025****19 MAY 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 :
		DH Total :
SH Total:	5961311.00	
GH Total:		
MI Total:	5961311.00	
SM Total:		
MH Total:	5961311.00	
GN Total:	17884855.00	
Division Total:	21370843.00	
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
		SD
Month	Year	V/C
		Debit Amount
		SD Total :
		DH Total :
SH Total:	6140806.00	
GH Total:	6140806	
MI Total:	6140806.00	
SM Total:		
MH Total:	6140806.00	
GN Total:	6140806.00	
GN		
MH	8443	Civil Deposits
SM		
MI	111	Other Departmental Deposits
GH		
SH	0040	Civil Deposit Other Departmental Deposit
P/N		

19 MAY 2020

Developed By : A.F Ferguson & Co.

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 3 / 2025

19 MAY 2020

Circle Name	057	S.E., R.E.S, Sagar
Flag	Divisions	
Division Name	RE050	Sagar
GN	38	Additional Expenditure under Employment Programme
MH	2210	Medical and Public Health
SM	02	Urban Health Services- Other systems of medicine
MI	101	Ayurveda
GH	0101	NORMAL
SH	9545	Maintenance of Departmental Assets
P/N	P	
		DH 33
		SD 001
Month	Year	V/C Debit Amount
3	2025	V 1144761.00 1144761.00
		SD Total : 1144761.00 1144761.00
		DH Total : 1223073059.00
SH Total:	1144761.00	
GH Total:	1144761	
MI Total:	1144761.00	
SM Total:	1144761.00	
MH Total:	1144761.00	
GN Total:	1144761.00	
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
3	2025	5120016.00 5120016.00
		SD Total : 5120016.00 5120016.00
		DH Total : 1228193075.00
SH Total:	5120016.00	
GH Total:		
MI Total:	5120016.00	
SM Total:		
MH Total:	5120016.00	
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
3	2025	707244.00 707244.00

Classified Abstract - Expenditure - Non-Plan/PlanFor The Month/Year : 3 / 2025

19 MAY 2020

Circle Name	057 S.E., R.E.S, Sagar				
Flag	Divisions				
Division Name	RE050		Sagar		
GN					
MH	8658	Suspense Accounts			
SM					
MI	139	GST- tax Deducted at Source Suspense			
GH					
SH					
P/N					
		DH			
		SD			
Month	Year	V/C	Debit Amount		
		SD Total :	707244.00	707244.00	
		DH Total :	1228900319.00		
SH Total:					
GH Total:					
MI Total:		707244.00			
SM Total:					
MH Total:		707244.00			
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		
3	2025		23140738.00	23140738.00	
		SD Total :	23140738.00	23140738.00	
		DH Total :	1252041057.00		
SH Total:		23140738.00			
GH Total:					
MI Total:		23140738.00			
SM Total:					
MH Total:		23140738.00			
GN Total:		28967998.00			
Division Total:		47056791.00			
Division Name	RE051		Chhattarpur		
GN	16	Fisheries			
MH	2405	Fisheries			
SM					
MI	101	Inland fisheries			
GH	0101	NORMAL			
SH	3314	Fish Seed Production			
P/N	P				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 3 / 2025

19 MAY 2020

Circle Name	057	S.E., R.E.S, Sagar
Flag	Divisions	
Division Name	RE051	Chhattarpur
GN	16	Fisheries
MH	2405	Fisheries
SM		
MI	101	Inland fisheries
GH	0101	NORMAL
SH	3314	Fish Seed Production
P/N	P	
		DH 32
		SD
Month	Year	V/C Debit Amount
3	2025	V 49216.00 49216.00
		SD Total : 49216.00 49216.00
		DH Total : 1252090273.00
SH Total:	49216.00	
GH Total:	49216	
MI Total:	49216.00	
SM Total:		
MH Total:	49216.00	
GN Total:	49216.00	
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
3	2025	V 24277531.00 24277531.00
		SD Total : 24277531.00 24277531.00
		DH Total : 1276367804.00
SH Total:	24277531.00	
GH Total:	24277531	
MI Total:	24277531.00	
SM Total:		
MH Total:	24277531.00	
GN Total:	24277531.00	
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 : 3 / 2025

19 MAY 2020

Circle Name	057	S.E., R.E.S, Sagar
Flag	Divisions	
Division Name	RE051	Chhattarpur
GN		
MH	8443	Civil Deposits
SM		
MI	111	Other Departmental Deposits
GH		
SH	0040	Civil Deposit Other Departmental Deposit
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		1199367.00
		1199367.00
		SD Total :
		1199367.00
		1199367.00
		DH Total :
		1277567171.00
SH Total:	1199367.00	
GH Total:		
MI Total:	1199367.00	
SM Total:		
MH Total:	1199367.00	
MH	8658	Suspense Accounts
SM		
MI	139	GST- tax Deducted at Source Suspense
GH		
SH		
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		304038.00
		304038.00
		SD Total :
		304038.00
		304038.00
		DH Total :
		1277871209.00
SH Total:		
GH Total:		
MI Total:	304038.00	
SM Total:		
MH Total:	304038.00	
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
3	2025	
		Debit Amount
		700000.00
		700000.00

19 MAY 2020

Developed By : A.F Ferguson & Co.

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 3 / 2025

19 MAY 2020

Circle Name	057	S.E., R.E.S, Sagar
Flag	Divisions	
Division Name	RE052	Damoh
GN	16	Fisheries
MH	2405	Fisheries
SM		
MI	101	Inland fisheries
GH	0101	NORMAL
SH	3314	Fish Seed Production
P/N	P	
		DH 32
		SD
Month	Year	V/C Debit Amount
3	2025	V 347848.00 347848.00
		SD Total : 347848.00 347848.00
		DH Total : 1279641468.00
SH Total:	347848.00	
GH Total:	347848	
MI Total:	347848.00	
SM Total:		
MH Total:	347848.00	
GN Total:	347848.00	
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
3	2025	V 2251950.00 2251950.00
		SD Total : 2251950.00 2251950.00
		DH Total : 1281893418.00
SH Total:	2251950.00	
GH Total:	2251950	
MI Total:	2251950.00	
SM Total:		
MH Total:	2251950.00	
GN Total:	2251950.00	
GN	49	Scheduled Caste Welfare
MH	2225	Welfare of Scheduled Castes,Scheduled Tribes,Other Backward Classes and Minorities
SM	01	Welfare of Scheduled Castes
MI	001	Direction and Administration
GH	0103	SCHEDULED CASTE SUB PLAN (SUB SCHEME)
SH	9545	Maintenance of Departmental Assets
P/N	P	

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 3 / 2025

19 MAY 2020

Circle Name	057	S.E., R.E.S, Sagar
Flag	Divisions	
Division Name	RE052	Damoh
GN	49	Scheduled Caste Welfare
MH	2225	Welfare of Scheduled Castes,Scheduled Tribes,Other Backward Classes and Minorities
SM	01	Welfare of Scheduled Castes
MI	001	Direction and Administration
GH	0103	SCHEDULED CASTE SUB PLAN (SUB SCHEME)
SH	9545	Maintenance of Departmental Assets
P/N	P	
		DH 33
		SD 001
Month	Year	V/C Debit Amount
3	2025	V 1106219.00 1106219.00
		SD Total : 1106219.00 1106219.00
		DH Total : 1282999637.00
SH Total:	1106219.00	
GH Total:	1106219	
MI Total:	1106219.00	
SM Total:	1106219.00	
MH Total:	1106219.00	
GN Total:	1106219.00	
GN	55	Expenditure Pertaining to Women and Child Welfare
MH	2235	Social Security and Welfare
SM	02	Social Welfare
MI	001	Direction and Administration
GH		
SH	9545	Maintenance of Departmental Assets
P/N	P	
		DH 33
		SD 001
Month	Year	V/C Debit Amount
3	2025	V 608034.00 608034.00
		SD Total : 608034.00 608034.00
		DH Total : 1283607671.00
SH Total:	608034.00	
GH Total:		
MI Total:	608034.00	
SM Total:	608034.00	
MH Total:	608034.00	
GN Total:	608034.00	
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 : 3 / 2025

19 MAY 2020

Circle Name	057	S.E., R.E.S, Sagar
Flag	Divisions	
Division Name	RE052	Damoh
GN		
MH	8443	Civil Deposits
SM		
MI	111	Other Departmental Deposits
GH		
SH	0040	Civil Deposit Other Departmental Deposit
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		1399294.00
		1399294.00
		SD Total :
		1399294.00
		DH Total :
		1285006965.00
SH Total:	1399294.00	
GH Total:		
MI Total:	1399294.00	
SM Total:		
MH Total:	1399294.00	
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
3	2025	
		Debit Amount
		23590286.00
		23590286.00
		SD Total :
		23590286.00
		DH Total :
		1308597251.00
SH Total:	23590286.00	
GH Total:		
MI Total:	23590286.00	
SM Total:		
MH Total:	23590286.00	
GN Total:	24989580.00	
Division Total:	30026042.00	
Division Name	RE053	Panna
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department
MH	4515	Capital Outlay on other Rural Development Programmes
SM		
MI	800	Other Expenditure
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)
SH	6084	Chief Minister Gram Road and Infrastructure Scheme
P/N	P	

Classified Abstract - Expenditure - Non-Plan/Plan**For The Month/Year : 3 / 2025****19 MAY 2020**

Circle Name	057	S.E., R.E.S, Sagar
Flag	Divisions	
Division Name	RE053	Panna
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department
MH	4515	Capital Outlay on other Rural Development Programmes
SM		
MI	800	Other Expenditure
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)
SH	6084	Chief Minister Gram Road and Infrastructure Scheme
P/N	P	
		DH 64
		SD 001
Month	Year	V/C Debit Amount
3	2025	V 14841196.00 14841196.00
		SD Total : 14841196.00 14841196.00
		DH Total : 1323438447.00
SH Total:	14841196.00	
GH Total:	14841196	
MI Total:	14841196.00	
SM Total:		
MH Total:	14841196.00	
GN Total:	14841196.00	
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
3	2025	2112526.00 2112526.00
		SD Total : 2112526.00 2112526.00
		DH Total : 1325550973.00
SH Total:	2112526.00	
GH Total:		
MI Total:	2112526.00	
SM Total:		
MH Total:	2112526.00	
MH	8658	Suspense Accounts
SM		
MI	139	GST- tax Deducted at Source Suspense
GH		
SH		
P/N		

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 3 / 2025

19 MAY 2020

Circle Name	057	S.E., R.E.S, Sagar
Flag	Divisions	
Division Name	RE053	Panna
GN		
MH	8658	Suspense Accounts
SM		
MI	139	GST- tax Deducted at Source Suspense
GH		
SH		
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		519952.00
		519952.00
		SD Total :
		519952.00
		519952.00
		DH Total :
		1326070925.00
SH Total:		
GH Total:		
MI Total:	519952.00	
SM Total:		
MH Total:	519952.00	
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
3	2025	
		Debit Amount
		1899000.00
		1899000.00
		SD Total :
		1899000.00
		1899000.00
		DH Total :
		1327969925.00
SH Total:	1899000.00	
GH Total:		
MI Total:	1899000.00	
SM Total:		
MH Total:	1899000.00	
GN Total:	4531478.00	
Division Total:	19372674.00	
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	

Developed By : A.F Ferguson & Co.

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 3 / 2025

19 MAY 2020

Circle Name	057	S.E., R.E.S, Sagar
Flag	Divisions	
Division Name	RE054	Tikamgarh
GN	49	Scheduled Caste Welfare
MH	2225	Welfare of Scheduled Castes,Scheduled Tribes,Other Backward Classes and Minorities
SM	01	Welfare of Scheduled Castes
MI	001	Direction and Administration
GH	0103	SCHEDULED CASTE SUB PLAN (SUB SCHEME)
SH	9545	Maintenance of Departmental Assets
P/N	P	
		DH 33
		SD 001
Month	Year	V/C Debit Amount
3	2025	V 1467720.00 1467720.00
		SD Total : 1467720.00 1467720.00
		DH Total : 1331447177.00
SH Total:	1467720.00	
GH Total:	1467720	
MI Total:	1467720.00	
MI	277	Education
GH	0103	SCHEDULED CASTE SUB PLAN (SUB SCHEME)
SH	4717	Scheduled Castes Hostels
P/N	P	
		DH 32
		SD
Month	Year	V/C Debit Amount
3	2025	V 73150.00 73150.00
		SD Total : 73150.00 73150.00
		DH Total : 1331520327.00
SH Total:	73150.00	
GH Total:	73150	
MI Total:	73150.00	
SM Total:	1540870.00	
MH Total:	1540870.00	
GN Total:	1540870.00	
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	
		DH 33
		SD 001
Month	Year	V/C Debit Amount
3	2025	V 329226.00 329226.00
		SD Total : 329226.00 329226.00
		DH Total : 1331849553.00
SH Total:	329226.00	
GH Total:		

19 MAY 2020

Developed By : A.F Ferguson & Co.

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 3 / 2025

19 MAY 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
3	2025	
		Debit Amount
		8616818.00
		8616818.00
		SD Total :
		8616818.00
		8616818.00
		DH Total :
		1356592408.00
SH Total:	8616818.00	
GH Total:		
MI Total:	8616818.00	
SM Total:		
MH Total:	8616818.00	
GN Total:	24742855.00	
Division Total:	28622483.00	
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
3	2025	V
		Debit Amount
		13300742.00
		13300742.00
		SD Total :
		13300742.00
		13300742.00
		DH Total :
		1369893150.00
SH Total:	13300742.00	
GH Total:	13300742	
MI Total:	13300742.00	
SM Total:		
MH Total:	13300742.00	
GN Total:	13300742.00	
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

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 3 / 2025

19 MAY 2020

Circle Name	057	S.E., R.E.S, Sagar
Flag	Divisions	
Division Name	RE094	SAGAR NO-2
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
3	2025	V 484368.00 484368.00
		SD Total : 484368.00 484368.00
		DH Total : 1370377518.00
SH Total:	484368.00	
GH Total:	484368	
MI Total:	484368.00	
SM Total:	484368.00	
MH Total:	484368.00	
GN Total:	484368.00	
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
3	2025	4087753.00 4087753.00
		SD Total : 4087753.00 4087753.00
		DH Total : 1374465271.00
SH Total:	4087753.00	
GH Total:		
MI Total:	4087753.00	
SM Total:		
MH Total:	4087753.00	
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
3	2025	602970.00 602970.00

Classified Abstract - Expenditure - Non-Plan/Plan**For The Month/Year : 3 / 2025****19 MAY 2020**

Circle Name	057 S.E., R.E.S, Sagar				
Flag	Divisions				
Division Name	RE094 SAGAR 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 :	602970.00	602970.00	
		DH Total :	1375068241.00		
SH Total:					
GH Total:					
MI Total:		602970.00			
SM Total:					
MH Total:		602970.00			
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		
3	2025		1170000.00	1170000.00	
		SD Total :	1170000.00	1170000.00	
		DH Total :	1376238241.00		
SH Total:		1170000.00			
GH Total:					
MI Total:		1170000.00			
SM Total:					
MH Total:		1170000.00			
GN Total:		5860723.00			
Division Total:		19645833.00			
Flag Total:		171253975.00			
Circle Total:		171253975.00			
Circle Name	053 S.E., R.E.S, Ujjain				
Flag	Divisions				
Division Name	RE013 Neemuch				
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department			
MH	4515	Capital Outlay on other Rural Development Programmes			
SM					
MI	800	Other Expenditure			
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)			

Developed By : A.F Ferguson & Co.

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 3 / 2025

19 MAY 2020

Circle Name	053	S.E., R.E.S, Ujjain
Flag	Divisions	
Division Name	RE013	Neemuch
GN		
MH	8443	Civil Deposits
SM		
MI	111	Other Departmental Deposits
GH		
SH	0040	Civil Deposit Other Departmental Deposit
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		1757008.00
		1757008.00
		SD Total :
		1757008.00
		1757008.00
		DH Total :
		1383484778.00
SH Total:	1757008.00	
GH Total:		
MI Total:	1757008.00	
SM Total:		
MH Total:	1757008.00	
MH	8658	Suspense Accounts
SM		
MI	139	GST- tax Deducted at Source Suspense
GH		
SH		
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		189654.00
		189654.00
		SD Total :
		189654.00
		189654.00
		DH Total :
		1383674432.00
SH Total:		
GH Total:		
MI Total:	189654.00	
SM Total:		
MH Total:	189654.00	
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
3	2025	
		Debit Amount
		455829.00
		455829.00

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 3 / 2025

19 MAY 2020

Circle Name	053	S.E., R.E.S, Ujjain
Flag	Divisions	
Division Name	RE013	Neemuch
GN		
MH	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers
SM		
MI	110	Miscellaneous Remittances
GH		
SH	010	Rural Engineering Services
P/N		
		DH
		SD
Month	Year	V/C
		Debit Amount
		SD Total : 455829.00
		DH Total : 1384130261.00
SH Total:	455829.00	
GH Total:		
MI Total:	455829.00	
SM Total:		
MH Total:	455829.00	
GN Total:	2402491.00	
Division Total:	7892020.00	
Division Name	RE018	Ujjain
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department
MH	4515	Capital Outlay on other Rural Development Programmes
SM		
MI	800	Other Expenditure
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)
SH	6084	Chief Minister Gram Road and Infrastructure Scheme
P/N	P	
		DH
		SD
Month	Year	V/C
		Debit Amount
3	2025	V
		SD Total : 13111344.00
		DH Total : 1397241605.00
SH Total:	13111344.00	
GH Total:	13111344	
MI Total:	13111344.00	
SM Total:		
MH Total:	13111344.00	
GN Total:	13111344.00	
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 : 3 / 2025

19 MAY 2020

Circle Name	053	S.E., R.E.S, Ujjain
Flag	Divisions	
Division Name	RE018	Ujjain
GN	38	Additional Expenditure under Employment Programme
MH	2210	Medical and Public Health
SM	02	Urban Health Services- Other systems of medicine
MI	101	Ayurveda
GH	0101	NORMAL
SH	9545	Maintenance of Departmental Assets
P/N	P	
		DH 33
		SD 001
Month	Year	V/C Debit Amount
3	2025	V 106869.00 106869.00
		SD Total : 106869.00 106869.00
		DH Total : 1397348474.00
SH Total:	106869.00	
GH Total:	106869	
MI Total:	106869.00	
SM Total:	106869.00	
MH Total:	106869.00	
GN Total:	106869.00	
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	
		DH 33
		SD 001
Month	Year	V/C Debit Amount
3	2025	V 853482.00 853482.00
		SD Total : 853482.00 853482.00
		DH Total : 1398201956.00
SH Total:	853482.00	
GH Total:		
MI Total:	853482.00	
SM Total:		
MH Total:	853482.00	
GN Total:	853482.00	
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 : 3 / 2025

19 MAY 2020

Circle Name	053	S.E., R.E.S, Ujjain
Flag	Divisions	
Division Name	RE018	Ujjain
GN		
MH	8443	Civil Deposits
SM		
MI	111	Other Departmental Deposits
GH		
SH	0040	Civil Deposit Other Departmental Deposit
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		3160247.00
		3160247.00
		SD Total :
		3160247.00
		3160247.00
		DH Total :
		1401362203.00
SH Total:	3160247.00	
GH Total:		
MI Total:	3160247.00	
SM Total:		
MH Total:	3160247.00	
MH	8658	Suspense Accounts
SM		
MI	139	GST- tax Deducted at Source Suspense
GH		
SH		
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		513700.00
		513700.00
		SD Total :
		513700.00
		513700.00
		DH Total :
		1401875903.00
SH Total:		
GH Total:		
MI Total:	513700.00	
SM Total:		
MH Total:	513700.00	
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
3	2025	
		Debit Amount
		3150000.00
		3150000.00

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 3 / 2025

19 MAY 2020

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 : 3150000.00
		DH Total : 1405025903.00
SH Total:	3150000.00	
GH Total:		
MI Total:	3150000.00	
SM Total:		
MH Total:	3150000.00	
GN Total:	6823947.00	
Division Total:	20895642.00	
Division Name	RE019	Ratlam
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department
MH	4515	Capital Outlay on other Rural Development Programmes
SM		
MI	800	Other Expenditure
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)
SH	6084	Chief Minister Gram Road and Infrastructure Scheme
P/N	P	
		DH
		SD
Month	Year	V/C
		Debit Amount
		SD Total : 18755753.00
		DH Total : 1423781656.00
SH Total:	18755753.00	
GH Total:	18755753	
MI Total:	18755753.00	
SM Total:		
MH Total:	18755753.00	
GN Total:	18755753.00	
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 : 3 / 2025

19 MAY 2020

Circle Name	053	S.E., R.E.S, Ujjain
Flag	Divisions	
Division Name	RE019	Ratlam
GN	38	Additional Expenditure under Employment Programme
MH	2210	Medical and Public Health
SM	02	Urban Health Services- Other systems of medicine
MI	101	Ayurveda
GH	0101	NORMAL
SH	9545	Maintenance of Departmental Assets
P/N	P	
		DH 33
		SD 001
Month	Year	V/C Debit Amount
3	2025	V 545919.00 545919.00
		SD Total : 545919.00 545919.00
		DH Total : 1424327575.00
SH Total:	545919.00	
GH Total:	545919	
MI Total:	545919.00	
SM Total:	545919.00	
MH Total:	545919.00	
GN Total:	545919.00	
GN	54	Expenditure Pertaining to Agricultural Research and Education
MH	2225	Welfare of Scheduled Castes,Scheduled Tribes,Other Backward Classes and Minorities
SM	03	Welfare of Backward Classes
MI	277	Education
GH	0101	NORMAL
SH	9545	Maintenance of Departmental Assets
P/N	P	
		DH 33
		SD 001
Month	Year	V/C Debit Amount
3	2025	V 1289098.00 1289098.00
		SD Total : 1289098.00 1289098.00
		DH Total : 1425616673.00
SH Total:	1289098.00	
GH Total:	1289098	
MI Total:	1289098.00	
SM Total:	1289098.00	
MH Total:	1289098.00	
GN Total:	1289098.00	
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 : 3 / 2025

19 MAY 2020

Circle Name	053	S.E., R.E.S, Ujjain
Flag	Divisions	
Division Name	RE019	Ratlam
GN		
MH	8443	Civil Deposits
SM		
MI	111	Other Departmental Deposits
GH		
SH	0040	Civil Deposit Other Departmental Deposit
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		3934121.00
		3934121.00
		SD Total :
		3934121.00
		3934121.00
		DH Total :
		1429550794.00
SH Total:	3934121.00	
GH Total:		
MI Total:	3934121.00	
SM Total:		
MH Total:	3934121.00	
MH	8658	Suspense Accounts
SM		
MI	139	GST- tax Deducted at Source Suspense
GH		
SH		
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		822210.00
		822210.00
		SD Total :
		822210.00
		822210.00
		DH Total :
		1430373004.00
SH Total:		
GH Total:		
MI Total:	822210.00	
SM Total:		
MH Total:	822210.00	
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
3	2025	
		Debit Amount
		2644000.00
		2644000.00

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Circle Name	053	S.E., R.E.S, Ujjain
Flag	Divisions	
Division Name	RE019	Ratlam
GN		
MH	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers
SM		
MI	110	Miscellaneous Remittances
GH		
SH	010	Rural Engineering Services
P/N		
		DH
		SD
Month	Year	V/C
		Debit Amount
		SD Total :
		DH Total :
SH Total:	2644000.00	
GH Total:		
MI Total:	2644000.00	
SM Total:		
MH Total:	2644000.00	
GN Total:	7400331.00	
Division Total:	27991101.00	
Division Name	RE020	Dewas
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department
MH	4515	Capital Outlay on other Rural Development Programmes
SM		
MI	800	Other Expenditure
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)
SH	6084	Chief Minister Gram Road and Infrastructure Scheme
P/N	P	
		DH
		SD
Month	Year	V/C
		Debit Amount
		SD Total :
		DH Total :
SH Total:	18634834.00	
GH Total:	18634834	
MI Total:	18634834.00	
SM Total:		
MH Total:	18634834.00	
GN Total:	18634834.00	
GN	33	Tribal Welfare
MH	4225	Capital Outlay on Welfare of Scheduled Castes,Scheduled Tribes,Other Backward Classes and Minorities
SM	02	Welfare of Scheduled Tribes
MI	800	Other Expenditure
GH	0102	SCHEDULED TRIBE SUB PLAN (SUB SCHEME)
SH	4722	Development of Scheduled Castes/Scheduled Tribes Colonies

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Circle Name	053	S.E., R.E.S, Ujjain
Flag	Divisions	
Division Name	RE020	Dewas
GN	33	Tribal Welfare
MH	4225	Capital Outlay on Welfare of Scheduled Castes,Scheduled Tribes,Other Backward Classes and Minorities
SM	02	Welfare of Scheduled Tribes
MI	800	Other Expenditure
GH	0102	SCHEDULED TRIBE SUB PLAN (SUB SCHEME)
SH	4722	Development of Scheduled Castes/Scheduled Tribes Colonies
P/N	P	
		DH 64
		SD 002
Month	Year	V/C Debit Amount
3	2025	V 1180463.00 1180463.00
		SD Total : 1180463.00 1180463.00
		DH Total : 1452832301.00
SH Total:	1180463.00	
GH Total:	1180463	
MI Total:	1180463.00	
SM Total:	1180463.00	
MH Total:	1180463.00	
GN Total:	1180463.00	
GN	38	Additional Expenditure under Employment Programme
MH	2210	Medical and Public Health
SM	02	Urban Health Services- Other systems of medicine
MI	101	Ayurveda
GH	0101	NORMAL
SH	9545	Maintenance of Departmental Assets
P/N	P	
		DH 33
		SD 001
Month	Year	V/C Debit Amount
3	2025	V 388494.00 388494.00
		SD Total : 388494.00 388494.00
		DH Total : 1453220795.00
SH Total:	388494.00	
GH Total:	388494	
MI Total:	388494.00	
SM Total:	388494.00	
MH Total:	388494.00	
GN Total:	388494.00	
GN		
MH	8443	Civil Deposits
SM		
MI	111	Other Departmental Deposits
GH		
SH	0040	Civil Deposit Other Departmental Deposit
P/N		

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Circle Name	053	S.E., R.E.S, Ujjain
Flag	Divisions	
Division Name	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
3	2025	
		Debit Amount
		2738763.00
		2738763.00
		SD Total :
		2738763.00
		2738763.00
		DH Total :
		1455959558.00
SH Total:	2738763.00	
GH Total:		
MI Total:	2738763.00	
SM Total:		
MH Total:	2738763.00	
MH	8658	Suspense Accounts
SM		
MI	139	GST- tax Deducted at Source Suspense
GH		
SH		
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		546676.00
		546676.00
		SD Total :
		546676.00
		546676.00
		DH Total :
		1456506234.00
SH Total:		
GH Total:		
MI Total:	546676.00	
SM Total:		
MH Total:	546676.00	
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
3	2025	
		Debit Amount
		242500.00
		242500.00

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Circle Name	053	S.E., R.E.S, Ujjain
Flag	Divisions	
Division Name	RE020	Dewas
GN		
MH	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers
SM		
MI	110	Miscellaneous Remittances
GH		
SH	010	Rural Engineering Services
P/N		
		DH
		SD
Month	Year	V/C
		Debit Amount
		SD Total :
		DH Total :
SH Total:	242500.00	
GH Total:		
MI Total:	242500.00	
SM Total:		
MH Total:	242500.00	
GN Total:	3527939.00	
Division Total:	23731730.00	
Division Name	RE021	Shajapur
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department
MH	4515	Capital Outlay on other Rural Development Programmes
SM		
MI	800	Other Expenditure
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)
SH	6084	Chief Minister Gram Road and Infrastructure Scheme
P/N	P	
		DH
		SD
Month	Year	V/C
		Debit Amount
		SD Total :
		DH Total :
SH Total:	5194747.00	
GH Total:	5194747	
MI Total:	5194747.00	
SM Total:		
MH Total:	5194747.00	
GN Total:	5194747.00	
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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Circle Name		053	S.E., R.E.S, Ujjain			
Flag		Divisions				
Division Name		RE021		Shajapur		
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					
		DH	33			
		SD	001			
Month	Year	V/C	Debit Amount			
3	2025	V	6670932.00	6670932.00		
		SD Total :	6670932.00	6670932.00		
		DH Total :	1468614413.00			
SH Total:		6670932.00				
GH Total:						
MI Total:		6670932.00				
SM Total:						
MH Total:		6670932.00				
GN Total:		6670932.00				
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			
3	2025		2727600.00	2727600.00		
		SD Total :	2727600.00	2727600.00		
		DH Total :	1471342013.00			
SH Total:		2727600.00				
GH Total:						
MI Total:		2727600.00				
SM Total:						
MH Total:		2727600.00				
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			
3	2025		256994.00	256994.00		

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Circle Name	053	S.E., R.E.S, Ujjain
Flag	Divisions	
Division Name	RE021	Shajapur
GN		
MH	8658	Suspense Accounts
SM		
MI	139	GST- tax Deducted at Source Suspense
GH		
SH		
P/N		
		DH
		SD
Month	Year	V/C
		Debit Amount
		SD Total : 256994.00
		DH Total : 1471599007.00
SH Total:		
GH Total:		
MI Total:	256994.00	
SM Total:		
MH Total:	256994.00	
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
3		2025
		500000.00
		SD Total : 500000.00
		DH Total : 1472099007.00
SH Total:	500000.00	
GH Total:		
MI Total:	500000.00	
SM Total:		
MH Total:	500000.00	
GN Total:	3484594.00	
Division Total:	15350273.00	
Division Name	RE022	Mandsaur
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department
MH	4515	Capital Outlay on other Rural Development Programmes
SM		
MI	800	Other Expenditure
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)
SH	6084	Chief Minister Gram Road and Infrastructure Scheme
P/N	P	

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Circle Name	053	S.E., R.E.S, Ujjain
Flag	Divisions	
Division Name	RE022	Mandsaur
GN		
MH	8658	Suspense Accounts
SM		
MI	139	GST- tax Deducted at Source Suspense
GH		
SH		
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		2711.00
		2711.00
		SD Total :
		2711.00
		DH Total :
		1483691936.00
SH Total:		
GH Total:		
MI Total:	2711.00	
SM Total:		
MH Total:	2711.00	
MH	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers
SM		
MI	110	Miscellaneous Remittances
GH		
SH	010	Rural Engineering Services
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		815000.00
		815000.00
		SD Total :
		815000.00
		DH Total :
		1484506936.00
SH Total:	815000.00	
GH Total:		
MI Total:	815000.00	
SM Total:		
MH Total:	815000.00	
GN Total:	4948388.00	
Division Total:	12407929.00	
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	

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Circle Name	053	S.E., R.E.S, Ujjain
Flag	Divisions	
Division Name	RE088	AGAR
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	
		DH 33
		SD 001
Month	Year	V/C Debit Amount
3	2025	V 4086255.00 4086255.00
		SD Total : 4086255.00 4086255.00
		DH Total : 1508399868.00
SH Total:	4086255.00	
GH Total:		
MI Total:	4086255.00	
SM Total:		
MH Total:	4086255.00	
GN Total:	4086255.00	
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
3	2025	2573916.00 2573916.00
		SD Total : 2573916.00 2573916.00
		DH Total : 1510973784.00
SH Total:	2573916.00	
GH Total:		
MI Total:	2573916.00	
SM Total:		
MH Total:	2573916.00	
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
3	2025	247343.00 247343.00

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Circle Name	052	S.E., R.E.S., Indore
Flag	Divisions	
Division Name	RE008	Indore
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
3	2025	V 489154.00 489154.00
		SD Total : 489154.00 489154.00
		DH Total : 1515230617.00
SH Total:	489154.00	
GH Total:	489154	
MI Total:	489154.00	
SM Total:	489154.00	
MH Total:	489154.00	
GN Total:	489154.00	
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
3	2025	1214739.00 1214739.00
		SD Total : 1214739.00 1214739.00
		DH Total : 1516445356.00
SH Total:	1214739.00	
GH Total:		
MI Total:	1214739.00	
SM Total:		
MH Total:	1214739.00	
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
3	2025	301898.00 301898.00

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Circle Name	052 S.E., R.E.S., Indore				
Flag	Divisions				
Division Name	RE008 Indore				
GN					
MH	8658	Suspense Accounts			
SM					
MI	139	GST- tax Deducted at Source Suspense			
GH					
SH					
P/N					
			DH		
			SD		
Month	Year	V/C	Debit Amount		
			SD Total :	301898.00	301898.00
			DH Total :	1516747254.00	
SH Total:					
GH Total:					
MI Total:		301898.00			
SM Total:					
MH Total:		301898.00			
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		
3	2025			9151806.00	9151806.00
			SD Total :	9151806.00	9151806.00
			DH Total :	1525899060.00	
SH Total:		9151806.00			
GH Total:					
MI Total:		9151806.00			
SM Total:					
MH Total:		9151806.00			
GN Total:		10668443.00			
Division Total:		14677933.00			
Division Name	RE009 ALIRAJPUR (W.E.F 04/11)				
GN	16	Fisheries			
MH	2405	Fisheries			
SM					
MI	101	Inland fisheries			
GH	0102	SCHEDULED TRIBE SUB PLAN (SUB SCHEME)			
SH	3314	Fish Seed Production			
P/N	P				

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Circle Name	052	S.E., R.E.S., Indore
Flag	Divisions	
Division Name	RE009	ALIRAJPUR (W.E.F 04/11)
GN	16	Fisheries
MH	2405	Fisheries
SM		
MI	101	Inland fisheries
GH	0102	SCHEDULED TRIBE SUB PLAN (SUB SCHEME)
SH	3314	Fish Seed Production
P/N	P	
		DH 32
		SD
Month	Year	V/C Debit Amount
3	2025	V 588234.00 588234.00
		SD Total : 588234.00 588234.00
		DH Total : 1526487294.00
SH Total:	588234.00	
GH Total:	588234	
GH		
SH	0162	District Level Staff for Fisheries
P/N	P	
		DH 32
		SD
Month	Year	V/C Debit Amount
3	2025	V 106919.00 106919.00
		SD Total : 106919.00 106919.00
		DH Total : 1526594213.00
SH Total:	106919.00	
GH Total:		
MI Total:	695153.00	
SM Total:		
MH Total:	695153.00	
GN Total:	695153.00	
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
3	2025	V 50217369.00 50217369.00
		SD Total : 50217369.00 50217369.00
		DH Total : 1576811582.00
SH Total:	50217369.00	
GH Total:	50217369	
MI Total:	50217369.00	

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Circle Name	052	S.E., R.E.S., Indore
Flag	Divisions	
Division Name	RE009	ALIRAJPUR (W.E.F 04/11)
GN		
MH	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers
SM		
MI	110	Miscellaneous Remittances
GH		
SH	010	Rural Engineering Services
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		2771989.00
		2771989.00
		SD Total :
		2771989.00
		2771989.00
		DH Total :
		1582690591.00
SH Total:	2771989.00	
GH Total:		
MI Total:	2771989.00	
SM Total:		
MH Total:	2771989.00	
GN Total:	5879009.00	
Division Total:	56791531.00	
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
		SD
Month	Year	V/C
3	2025	V
		Debit Amount
		28511567.00
		28511567.00
		SD Total :
		28511567.00
		28511567.00
		DH Total :
		1611202158.00
SH Total:	28511567.00	
GH Total:	28511567	
MI Total:	28511567.00	
SM Total:		
MH Total:	28511567.00	
GN Total:	28511567.00	
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

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Circle Name	052	S.E., R.E.S., Indore
Flag	Divisions	
Division Name	RE010	JHABUA (W.E.F 04/11)
GN	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
P/N	P	
		DH 64
		SD 001
Month	Year	V/C Debit Amount
3	2025	V 365542.00 365542.00
		SD Total : 365542.00 365542.00
		DH Total : 1611567700.00
SH Total:	365542.00	
GH Total:	365542	
MI Total:	365542.00	
SM Total:	365542.00	
MH Total:	365542.00	
GN Total:	365542.00	
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
3	2025	3199220.00 3199220.00
		SD Total : 3199220.00 3199220.00
		DH Total : 1614766920.00
SH Total:	3199220.00	
GH Total:		
MI Total:	3199220.00	
SM Total:		
MH Total:	3199220.00	
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
3	2025	347666.00 347666.00

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Circle Name	052 S.E., R.E.S., Indore				
Flag	Divisions				
Division Name	RE010 JHABUA (W.E.F 04/11)				
GN					
MH	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 :	347666.00	347666.00
			DH Total :	1615114586.00	
SH Total:					
GH Total:					
MI Total:		347666.00			
SM Total:					
MH Total:		347666.00			
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		
3	2025		206728.00	206728.00	
			SD Total :	206728.00	206728.00
			DH Total :	1615321314.00	
SH Total:		206728.00			
GH Total:					
MI Total:		206728.00			
SM Total:					
MH Total:		206728.00			
GN Total:		3753614.00			
Division Total:		32630723.00			
Division Name	RE011 Khargone				
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department			
MH	4515	Capital Outlay on other Rural Development Programmes			
SM					
MI	800	Other Expenditure			
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)			
SH	6084	Chief Minister Gram Road and Infrastructure Scheme			
P/N	P				

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Circle Name	052	S.E., R.E.S., Indore
Flag	Divisions	
Division Name	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
3	2025	
		Debit Amount
		5458068.00
		5458068.00
		SD Total :
		5458068.00
		5458068.00
		DH Total :
		1633256253.00
SH Total:	5458068.00	
GH Total:		
MI Total:	5458068.00	
SM Total:		
MH Total:	5458068.00	
MH	8658	Suspense Accounts
SM		
MI	139	GST- tax Deducted at Source Suspense
GH		
SH		
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		575880.00
		575880.00
		SD Total :
		575880.00
		575880.00
		DH Total :
		1633832133.00
SH Total:		
GH Total:		
MI Total:	575880.00	
SM Total:		
MH Total:	575880.00	
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
3	2025	
		Debit Amount
		6291200.00
		6291200.00

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Circle Name	052	S.E., R.E.S., Indore
Flag	Divisions	
Division Name	RE011	Khargone
GN		
MH	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers
SM		
MI	110	Miscellaneous Remittances
GH		
SH	010	Rural Engineering Services
P/N		
		DH
		SD
Month	Year	V/C
		Debit Amount
		SD Total :
		DH Total :
SH Total:	6291200.00	
GH Total:		
MI Total:	6291200.00	
SM Total:		
MH Total:	6291200.00	
GN Total:	12325148.00	
Division Total:	24802019.00	
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	
		DH
		SD
Month	Year	V/C
		Debit Amount
		SD Total :
		DH Total :
SH Total:	2406499.00	
GH Total:	2406499	
MI Total:	2406499.00	
SM Total:		
MH Total:	2406499.00	
GN Total:	2406499.00	
GN		
MH	8443	Civil Deposits
SM		
MI	111	Other Departmental Deposits
GH		
SH	0040	Civil Deposit Other Departmental Deposit
P/N		

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Circle Name	052	S.E., R.E.S., Indore
Flag	Divisions	
Division Name	RE012	Thikri Khargone
GN		
MH	8443	Civil Deposits
SM		
MI	111	Other Departmental Deposits
GH		
SH	0040	Civil Deposit Other Departmental Deposit
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		2784595.00
		2784595.00
		SD Total :
		2784595.00
		2784595.00
		DH Total :
		1645314427.00
SH Total:	2784595.00	
GH Total:		
MI Total:	2784595.00	
SM Total:		
MH Total:	2784595.00	
MH	8658	Suspense Accounts
SM		
MI	139	GST- tax Deducted at Source Suspense
GH		
SH		
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		105680.00
		105680.00
		SD Total :
		105680.00
		105680.00
		DH Total :
		1645420107.00
SH Total:		
GH Total:		
MI Total:	105680.00	
SM Total:		
MH Total:	105680.00	
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
3	2025	
		Debit Amount
		4957000.00
		4957000.00

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Classified Abstract - Expenditure - Non-Plan/Plan

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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
3	2025	
		Debit Amount
		18654.00
		18654.00
		SD Total :
		18654.00
		DH Total :
		1655162290.00
SH Total:		
GH Total:		
MI Total:	18654.00	
SM Total:		
MH Total:	18654.00	
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
3	2025	
		Debit Amount
		14871836.00
		14871836.00
		SD Total :
		14871836.00
		DH Total :
		1670034126.00
SH Total:	14871836.00	
GH Total:		
MI Total:	14871836.00	
SM Total:		
MH Total:	14871836.00	
GN Total:	15974410.00	
Division Total:	19657019.00	
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	

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Circle Name	052	S.E., R.E.S., Indore
Flag	Divisions	
Division Name	RE015	BURHANPUR
GN		
MH	8443	Civil Deposits
SM		
MI	111	Other Departmental Deposits
GH		
SH	0040	Civil Deposit Other Departmental Deposit
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		637551.00
		637551.00
		SD Total :
		637551.00
		637551.00
		DH Total :
		1708813484.00
SH Total:	637551.00	
GH Total:		
MI Total:	637551.00	
SM Total:		
MH Total:	637551.00	
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
3	2025	
		Debit Amount
		1795800.00
		1795800.00
		SD Total :
		1795800.00
		1795800.00
		DH Total :
		1710609284.00
SH Total:	1795800.00	
GH Total:		
MI Total:	1795800.00	
SM Total:		
MH Total:	1795800.00	
GN Total:	2433351.00	
Division Total:	40575158.00	
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	

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Circle Name	052	S.E., R.E.S., Indore
Flag	Divisions	
Division Name	RE016	Dhar
GN		
MH	8443	Civil Deposits
SM		
MI	111	Other Departmental Deposits
GH		
SH	0040	Civil Deposit Other Departmental Deposit
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		16594752.00
		16594752.00
		SD Total :
		16594752.00
		16594752.00
		DH Total :
		1743707709.00
SH Total:	16594752.00	
GH Total:		
MI Total:	16594752.00	
SM Total:		
MH Total:	16594752.00	
MH	8658	Suspense Accounts
SM		
MI	139	GST- tax Deducted at Source Suspense
GH		
SH		
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		750767.00
		750767.00
		SD Total :
		750767.00
		750767.00
		DH Total :
		1744458476.00
SH Total:		
GH Total:		
MI Total:	750767.00	
SM Total:		
MH Total:	750767.00	
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
3	2025	
		Debit Amount
		13530000.00
		13530000.00

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Circle Name	052	S.E., R.E.S., Indore
Flag	Divisions	
Division Name	RE016	Dhar
GN		
MH	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers
SM		
MI	110	Miscellaneous Remittances
GH		
SH	010	Rural Engineering Services
P/N		
		DH
		SD
Month	Year	V/C
		Debit Amount
		SD Total : 13530000.00
		DH Total : 1757988476.00
SH Total:	13530000.00	
GH Total:		
MI Total:	13530000.00	
SM Total:		
MH Total:	13530000.00	
GN Total:	30875519.00	
Division Total:	47379192.00	
Division Name	RE017	Manawar Dhar
GN	16	Fisheries
MH	2405	Fisheries
SM		
MI	101	Inland fisheries
GH	0102	SCHEDULED TRIBE SUB PLAN (SUB SCHEME)
SH	3314	Fish Seed Production
P/N	P	
		DH
		SD
Month	Year	V/C
		Debit Amount
3	2025	V
		654878.00
		SD Total : 654878.00
		DH Total : 1758643354.00
SH Total:	654878.00	
GH Total:	654878	
MI Total:	654878.00	
SM Total:		
MH Total:	654878.00	
GN Total:	654878.00	
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department
MH	4515	Capital Outlay on other Rural Development Programmes
SM		
MI	800	Other Expenditure
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)
SH	6084	Chief Minister Gram Road and Infrastructure Scheme
P/N	P	

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Circle Name		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			
3	2025	V	3999881.00	3999881.00		
		SD Total :	3999881.00	3999881.00		
		DH Total :	1782301598.00			
SH Total:		3999881.00				
GH Total:		3999881				
MI Total:		3999881.00				
SM Total:						
MH Total:		3999881.00				
GN Total:		3999881.00				
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			
3	2025	V	92632.00	92632.00		
		SD Total :	92632.00	92632.00		
		DH Total :	1782394230.00			
SH Total:		92632.00				
GH Total:		92632				
MI Total:		92632.00				
SM Total:		92632.00				
MH Total:		92632.00				
GN Total:		92632.00				
GN	38	Additional Expenditure under Employment Programme				
MH	2210	Medical and Public Health				
SM	02	Urban Health Services- Other systems of medicine				
MI	101	Ayurveda				
GH	0101	NORMAL				
SH	9545	Maintenance of Departmental Assets				
P/N	P					

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Circle Name	052	S.E., R.E.S., Indore
Flag	Divisions	
Division Name	RE085	MAHESHWAR KHARGONE
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
3	2025	V 4066.00 4066.00
		SD Total : 4066.00 4066.00
		DH Total : 1782398296.00
SH Total:	4066.00	
GH Total:	4066	
MI Total:	4066.00	
SM Total:	4066.00	
MH Total:	4066.00	
GN Total:	4066.00	
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
3	2025	3538858.00 3538858.00
		SD Total : 3538858.00 3538858.00
		DH Total : 1785937154.00
SH Total:	3538858.00	
GH Total:		
MI Total:	3538858.00	
SM Total:		
MH Total:	3538858.00	
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
3	2025	348558.00 348558.00

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Circle Name	052	S.E., R.E.S, ,Indore
Flag	Divisions	
Division Name	RE085	MAHESHWAR KHARGONE
GN		
MH	8658	Suspense Accounts
SM		
MI	139	GST- tax Deducted at Source Suspense
GH		
SH		
P/N		
		DH
		SD
Month	Year	V/C
		Debit Amount
		SD Total :
		DH Total :
SH Total:		
GH Total:		
MI Total:	348558.00	
SM Total:		
MH Total:	348558.00	
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
		SD Total :
		DH Total :
SH Total:	7671000.00	
GH Total:		
MI Total:	7671000.00	
SM Total:		
MH Total:	7671000.00	
GN Total:	11558416.00	
Division Total:	15654995.00	
Flag Total:	282735585.00	
Circle Total:	282735585.00	
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
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)

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Circle Name	056	S.E., R.E.S, Jabalpur
Flag	Divisions	
Division Name	RE039	Jabalpur
GN		
MH	8443	Civil Deposits
SM		
MI	111	Other Departmental Deposits
GH		
SH	0040	Civil Deposit Other Departmental Deposit
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		11959231.00
		11959231.00
		SD Total :
		11959231.00
		11959231.00
		DH Total :
		1823379331.00
SH Total:	11959231.00	
GH Total:		
MI Total:	11959231.00	
SM Total:		
MH Total:	11959231.00	
MH	8658	Suspense Accounts
SM		
MI	139	GST- tax Deducted at Source Suspense
GH		
SH		
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		715585.00
		715585.00
		SD Total :
		715585.00
		715585.00
		DH Total :
		1824094916.00
SH Total:		
GH Total:		
MI Total:	715585.00	
SM Total:		
MH Total:	715585.00	
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
3	2025	
		Debit Amount
		63176417.00
		63176417.00

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Circle Name	056	S.E., R.E.S, Jabalpur
Flag	Divisions	
Division Name	RE039	Jabalpur
GN		
MH	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers
SM		
MI	110	Miscellaneous Remittances
GH		
SH	010	Rural Engineering Services
P/N		
		DH
		SD
Month	Year	V/C
		Debit Amount
		SD Total : 63176417.00
		DH Total : 1887271333.00
SH Total:	63176417.00	
GH Total:		
MI Total:	63176417.00	
SM Total:		
MH Total:	63176417.00	
GN Total:	75851233.00	
Division Total:	93314621.00	
Division Name	RE040	Katni Jabalpur
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department
MH	4515	Capital Outlay on other Rural Development Programmes
SM		
MI	800	Other Expenditure
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)
SH	6084	Chief Minister Gram Road and Infrastructure Scheme
P/N	P	
		DH
		SD
Month	Year	V/C
		Debit Amount
3	2025	V
		SD Total : 9639976.00
		DH Total : 1896911309.00
SH Total:	9639976.00	
GH Total:	9639976	
MI Total:	9639976.00	
SM Total:		
MH Total:	9639976.00	
GN Total:	9639976.00	
GN		
MH	8443	Civil Deposits
SM		
MI	111	Other Departmental Deposits
GH		
SH	0040	Civil Deposit Other Departmental Deposit
P/N		

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Circle Name	056	S.E., R.E.S, Jabalpur
Flag	Divisions	
Division Name	RE040	Katni Jabalpur
GN		
MH	8443	Civil Deposits
SM		
MI	111	Other Departmental Deposits
GH		
SH	0040	Civil Deposit Other Departmental Deposit
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		5531399.00
		5531399.00
		SD Total :
		5531399.00
		5531399.00
		DH Total :
		1902442708.00
SH Total:	5531399.00	
GH Total:		
MI Total:	5531399.00	
SM Total:		
MH Total:	5531399.00	
MH	8658	Suspense Accounts
SM		
MI	139	GST- tax Deducted at Source Suspense
GH		
SH		
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		385482.00
		385482.00
		SD Total :
		385482.00
		385482.00
		DH Total :
		1902828190.00
SH Total:		
GH Total:		
MI Total:	385482.00	
SM Total:		
MH Total:	385482.00	
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
3	2025	
		Debit Amount
		4460000.00
		4460000.00

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Circle Name	056	S.E., R.E.S, Jabalpur
Flag	Divisions	
Division Name	RE040	Katni Jabalpur
GN		
MH	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers
SM		
MI	110	Miscellaneous Remittances
GH		
SH	010	Rural Engineering Services
P/N		
		DH
		SD
Month	Year	V/C
		Debit Amount
		SD Total : 4460000.00
		DH Total : 1907288190.00
SH Total:	4460000.00	
GH Total:		
MI Total:	4460000.00	
SM Total:		
MH Total:	4460000.00	
GN Total:	10376881.00	
Division Total:	20016857.00	
Division Name	RE041	Chhindwara 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
		SD
Month	Year	V/C
		Debit Amount
3	2025	V
		SD Total : 2260813.00
		DH Total : 1909549003.00
SH Total:	2260813.00	
GH Total:	2260813	
MI Total:	2260813.00	
SM Total:		
MH Total:	2260813.00	
GN Total:	2260813.00	
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	197	Assistance to Block Panchayats
GH	0101	NORMAL
SH	4610	Grant Against Collection of Additional Stamp Duty
P/N	P	

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Circle Name	056	S.E., R.E.S, Jabalpur
Flag	Divisions	
Division Name	RE041	Chhindwara No-I
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	197	Assistance to Block Panchayats
GH	0101	NORMAL
SH	4610	Grant Against Collection of Additional Stamp Duty
P/N	P	
		DH 42
		SD 008
Month	Year	V/C Debit Amount
3	2025	V 4690112.00 4690112.00
		SD Total : 4690112.00 4690112.00
		DH Total : 1914239115.00
SH Total:	4690112.00	
GH Total:	4690112	
MI Total:	4690112.00	
SM Total:		
MH Total:	4690112.00	
GN Total:	4690112.00	
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
3	2025	V 133079.00 133079.00
		SD Total : 133079.00 133079.00
		DH Total : 1914372194.00
SH Total:	133079.00	
GH Total:		
MI Total:	133079.00	
SM Total:		
MH Total:	133079.00	
GN Total:	133079.00	
GN		
MH	8443	Civil Deposits
SM		
MI	111	Other Departmental Deposits
GH		
SH	0040	Civil Deposit Other Departmental Deposit
P/N		

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Circle Name	056	S.E., R.E.S, Jabalpur
Flag	Divisions	
Division Name	RE041	Chhindwara No-I
GN		
MH	8443	Civil Deposits
SM		
MI	111	Other Departmental Deposits
GH		
SH	0040	Civil Deposit Other Departmental Deposit
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		3203198.00
		3203198.00
		SD Total :
		3203198.00
		3203198.00
		DH Total :
		1917575392.00
SH Total:	3203198.00	
GH Total:		
MI Total:	3203198.00	
SM Total:		
MH Total:	3203198.00	
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
3	2025	
		Debit Amount
		72000.00
		72000.00
		SD Total :
		72000.00
		72000.00
		DH Total :
		1917647392.00
SH Total:	72000.00	
GH Total:		
MI Total:	72000.00	
SM Total:		
MH Total:	72000.00	
GN Total:	3275198.00	
Division Total:	10359202.00	
Division Name	RE042	Chhindwara No-II
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department
MH	4515	Capital Outlay on other Rural Development Programmes
SM		
MI	800	Other Expenditure
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)
SH	6084	Chief Minister Gram Road and Infrastructure Scheme
P/N	P	

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Circle Name	056	S.E., R.E.S, Jabalpur
Flag	Divisions	
Division Name	RE043	Mandla
GN		
MH	8443	Civil Deposits
SM		
MI	111	Other Departmental Deposits
GH		
SH	0040	Civil Deposit Other Departmental Deposit
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		3638645.00
		3638645.00
		SD Total :
		3638645.00
		3638645.00
		DH Total :
		1963910514.00
SH Total:	3638645.00	
GH Total:		
MI Total:	3638645.00	
SM Total:		
MH Total:	3638645.00	
MH	8658	Suspense Accounts
SM		
MI	139	GST- tax Deducted at Source Suspense
GH		
SH		
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		491832.00
		491832.00
		SD Total :
		491832.00
		491832.00
		DH Total :
		1964402346.00
SH Total:		
GH Total:		
MI Total:	491832.00	
SM Total:		
MH Total:	491832.00	
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
3	2025	
		Debit Amount
		91978.00
		91978.00

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 3 / 2025

19 MAY 2020

Circle Name	056	S.E., R.E.S, Jabalpur
Flag	Divisions	
Division Name	RE043	Mandla
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 : 91978.00
		DH Total : 1964494324.00
SH Total:	91978.00	
GH Total:		
MI Total:	91978.00	
SM Total:		
MH Total:	91978.00	
GN Total:	4222455.00	
Division Total:	28711119.00	
Division Name	RE045	Dindori Mandla
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department
MH	4515	Capital Outlay on other Rural Development Programmes
SM		
MI	800	Other Expenditure
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)
SH	6084	Chief Minister Gram Road and Infrastructure Scheme
P/N	P	
		DH
		SD
Month	Year	V/C
		Debit Amount
3	2025	V
		SD Total : 1557032.00
		DH Total : 1966051356.00
SH Total:	1557032.00	
GH Total:	1557032	
MI Total:	1557032.00	
SM Total:		
MH Total:	1557032.00	
GN Total:	1557032.00	
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 : 3 / 2025

19 MAY 2020

Circle Name	056	S.E., R.E.S, Jabalpur
Flag	Divisions	
Division Name	RE045	Dindori Mandla
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
3	2025	V 1429051.00 1429051.00
		SD Total : 1429051.00 1429051.00
		DH Total : 1967480407.00
SH Total:	1429051.00	
GH Total:	1429051	
MI Total:	1429051.00	
SM Total:	1429051.00	
MH Total:	1429051.00	
GN Total:	1429051.00	
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
3	2025	3835129.00 3835129.00
		SD Total : 3835129.00 3835129.00
		DH Total : 1971315536.00
SH Total:	3835129.00	
GH Total:		
MI Total:	3835129.00	
SM Total:		
MH Total:	3835129.00	
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
3	2025	12564.00 12564.00

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 3 / 2025

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Circle Name	056	S.E., R.E.S, Jabalpur
Flag	Divisions	
Division Name	RE045	Dindori Mandla
GN		
MH	8658	Suspense Accounts
SM		
MI	139	GST- tax Deducted at Source Suspense
GH		
SH		
P/N		
		DH
		SD
Month	Year	V/C
		Debit Amount
		SD Total : 12564.00
		DH Total : 1971328100.00
SH Total:		
GH Total:		
MI Total:	12564.00	
SM Total:		
MH Total:	12564.00	
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
3		2025
		815000.00
		815000.00
		SD Total : 815000.00
		DH Total : 1972143100.00
SH Total:	815000.00	
GH Total:		
MI Total:	815000.00	
SM Total:		
MH Total:	815000.00	
GN Total:	4662693.00	
Division Total:	7648776.00	
Division Name	RE046	Seoni No-I
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department
MH	4515	Capital Outlay on other Rural Development Programmes
SM		
MI	800	Other Expenditure
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)
SH	6084	Chief Minister Gram Road and Infrastructure Scheme
P/N	P	

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Circle Name	056	S.E., R.E.S, Jabalpur
Flag	Divisions	
Division Name	RE046	Seoni No-I
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department
MH	4515	Capital Outlay on other Rural Development Programmes
SM		
MI	800	Other Expenditure
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)
SH	6084	Chief Minister Gram Road and Infrastructure Scheme
P/N	P	
		DH 64
		SD 001
Month	Year	V/C Debit Amount
3	2025	V 9743756.00 9743756.00
		SD Total : 9743756.00 9743756.00
		DH Total : 1981886856.00
SH Total:	9743756.00	
GH Total:	9743756	
MI Total:	9743756.00	
SM Total:		
MH Total:	9743756.00	
GN Total:	9743756.00	
GN	38	Additional Expenditure under Employment Programme
MH	2210	Medical and Public Health
SM	02	Urban Health Services- Other systems of medicine
MI	101	Ayurveda
GH	0101	NORMAL
SH	9545	Maintenance of Departmental Assets
P/N	P	
		DH 33
		SD 001
Month	Year	V/C Debit Amount
3	2025	V 1951806.00 1951806.00
		SD Total : 1951806.00 1951806.00
		DH Total : 1983838662.00
SH Total:	1951806.00	
GH Total:	1951806	
MI Total:	1951806.00	
SM Total:	1951806.00	
MH Total:	1951806.00	
GN Total:	1951806.00	
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 : 3 / 2025

19 MAY 2020

Circle Name	056	S.E., R.E.S, Jabalpur
Flag	Divisions	
Division Name	RE046	Seoni No-I
GN		
MH	8443	Civil Deposits
SM		
MI	111	Other Departmental Deposits
GH		
SH	0040	Civil Deposit Other Departmental Deposit
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		3794609.00
		3794609.00
		3794609.00
		1987633271.00
SH Total:	3794609.00	
GH Total:		
MI Total:	3794609.00	
SM Total:		
MH Total:	3794609.00	
MH	8658	Suspense Accounts
SM		
MI	139	GST- tax Deducted at Source Suspense
GH		
SH		
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		121616.00
		121616.00
		121616.00
		1987754887.00
SH Total:		
GH Total:		
MI Total:	121616.00	
SM Total:		
MH Total:	121616.00	
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
3	2025	
		Debit Amount
		3857000.00
		3857000.00

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Circle Name	056	S.E., R.E.S, Jabalpur
Flag	Divisions	
Division Name	RE046	Seoni No-I
GN		
MH	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers
SM		
MI	110	Miscellaneous Remittances
GH		
SH	010	Rural Engineering Services
P/N		
		DH
		SD
Month	Year	V/C
		Debit Amount
		SD Total : 3857000.00
		DH Total : 1991611887.00
SH Total:	3857000.00	
GH Total:		
MI Total:	3857000.00	
SM Total:		
MH Total:	3857000.00	
GN Total:	7773225.00	
Division Total:	19468787.00	
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
		SD
Month	Year	V/C
		Debit Amount
3	2025	V
		SD Total : 1653802.00
		DH Total : 1993265689.00
SH Total:	1653802.00	
GH Total:	1653802	
MI Total:	1653802.00	
SM Total:		
MH Total:	1653802.00	
GN Total:	1653802.00	
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 : 3 / 2025

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Circle Name	056	S.E., R.E.S, Jabalpur
Flag	Divisions	
Division Name	RE048	Balaghat
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
3	2025	
		Debit Amount
		4646079.00
		4646079.00
		SD Total :
		4646079.00
		4646079.00
		DH Total :
		1997911768.00
SH Total:	4646079.00	
GH Total:		
MI Total:	4646079.00	
SM Total:		
MH Total:	4646079.00	
MH	8658	Suspense Accounts
SM		
MI	139	GST- tax Deducted at Source Suspense
GH		
SH		
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		81339.00
		81339.00
		SD Total :
		81339.00
		81339.00
		DH Total :
		1997993107.00
SH Total:		
GH Total:		
MI Total:	81339.00	
SM Total:		
MH Total:	81339.00	
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
3	2025	
		Debit Amount
		7951794.00
		7951794.00

Classified Abstract - Expenditure - Non-Plan/PlanFor The Month/Year : 3 / 2025

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Circle Name	056	S.E., R.E.S, Jabalpur
Flag	Divisions	
Division Name	RE048	Balaghat
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 :
		DH Total :
SH Total:	7951794.00	
GH Total:		
MI Total:	7951794.00	
SM Total:		
MH Total:	7951794.00	
GN Total:	12679212.00	
Division Total:	14333014.00	
Division Name	RE049	Narsinghpur
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department
MH	4515	Capital Outlay on other Rural Development Programmes
SM		
MI	800	Other Expenditure
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)
SH	6084	Chief Minister Gram Road and Infrastructure Scheme
P/N	P	
		DH
		SD
Month	Year	V/C
		Debit Amount
		SD Total :
		DH Total :
SH Total:	13905638.00	
GH Total:	13905638	
MI Total:	13905638.00	
SM Total:		
MH Total:	13905638.00	
GN Total:	13905638.00	
GN		
MH	8443	Civil Deposits
SM		
MI	111	Other Departmental Deposits
GH		
SH	0040	Civil Deposit Other Departmental Deposit
P/N		

19 MAY 2020

Developed By : A.F Ferguson & Co.

Classified Abstract - Expenditure - Non-Plan/Plan**For The Month/Year : 3 / 2025****19 MAY 2020**

Circle Name	056	S.E., R.E.S, Jabalpur
Flag	Divisions	
Division Name	RE049	Narsinghpur
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 :
		DH Total :
SH Total:	2675416.00	
GH Total:		
MI Total:	2675416.00	
SM Total:		
MH Total:	2675416.00	
GN Total:	7964373.00	
Division Total:	21870011.00	
Division Name	RE092	MANDLA NO-2
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department
MH	4515	Capital Outlay on other Rural Development Programmes
SM		
MI	800	Other Expenditure
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)
SH	6084	Chief Minister Gram Road and Infrastructure Scheme
P/N	P	
		DH
		SD
Month	Year	V/C
		Debit Amount
		SD Total :
		DH Total :
SH Total:	65176564.00	
GH Total:	65176564	
MI Total:	65176564.00	
SM Total:		
MH Total:	65176564.00	
GN Total:	65176564.00	
GN		
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 : 3 / 2025

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Circle Name	056	S.E., R.E.S, Jabalpur
Flag	Divisions	
Division Name	RE092	MANDLA NO-2
GN		
MH	8658	Suspense Accounts
SM		
MI	139	GST- tax Deducted at Source Suspense
GH		
SH		
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		1602892.00
		1602892.00
		SD Total :
		1602892.00
		DH Total :
		2094594368.00
SH Total:		
GH Total:		
MI Total:	1602892.00	
SM Total:		
MH Total:	1602892.00	
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
3	2025	
		Debit Amount
		16180342.00
		16180342.00
		SD Total :
		16180342.00
		DH Total :
		2110774710.00
SH Total:	16180342.00	
GH Total:		
MI Total:	16180342.00	
SM Total:		
MH Total:	16180342.00	
GN Total:	17783234.00	
Division Total:	82959798.00	
Division Name	RE093	BALAGHAT NO-2
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	

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For The Month/Year : 3 / 2025

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Circle Name	056	S.E., R.E.S, Jabalpur
Flag	Divisions	
Division Name	RE093	BALAGHAT NO-2
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
3	2025	V 105568.00 105568.00
		SD Total : 105568.00 105568.00
		DH Total : 2110880278.00
SH Total:	105568.00	
GH Total:	105568	
MI Total:	105568.00	
SM Total:		
MH Total:	105568.00	
GN Total:	105568.00	
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
3	2025	V 8060737.00 8060737.00
		SD Total : 8060737.00 8060737.00
		DH Total : 2118941015.00
SH Total:	8060737.00	
GH Total:	8060737	
MI Total:	8060737.00	
SM Total:		
MH Total:	8060737.00	
GN Total:	8060737.00	
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	Grant Against Collection of Additional Stamp Duty
P/N	P	

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For The Month/Year : 3 / 2025

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Circle Name	056	S.E., R.E.S, Jabalpur
Flag	Divisions	
Division Name	RE093	BALAGHAT NO-2
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	Grant Against Collection of Additional Stamp Duty
P/N	P	
		DH 42
		SD 008
Month	Year	V/C Debit Amount
3	2025	V 461805.00 461805.00
		SD Total : 461805.00 461805.00
		DH Total : 2119402820.00
SH Total:	461805.00	
GH Total:	461805	
MI Total:	461805.00	
SM Total:		
MH Total:	461805.00	
GN Total:	461805.00	
GN	56	Rural Industries
MH	2851	Village and Small Industries
SM		
MI	107	Sericulture Industries
GH	0101	NORMAL
SH	3777	Development Wroks of Sericulture/Silk Production
P/N	P	
		DH 32
		SD
Month	Year	V/C Debit Amount
3	2025	V 124053.00 124053.00
		SD Total : 124053.00 124053.00
		DH Total : 2119526873.00
SH Total:	124053.00	
GH Total:	124053	
MI Total:	124053.00	
SM Total:		
MH Total:	124053.00	
GN Total:	124053.00	
GN		
MH	8443	Civil Deposits
SM		
MI	111	Other Departmental Deposits
GH		
SH	0040	Civil Deposit Other Departmental Deposit
P/N		

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Circle Name	056	S.E., R.E.S, Jabalpur
Flag	Divisions	
Division Name	RE093	BALAGHAT 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
3	2025	
		Debit Amount
		3517707.00
		3517707.00
		SD Total :
		3517707.00
		3517707.00
		DH Total :
		2123044580.00
SH Total:	3517707.00	
GH Total:		
MI Total:	3517707.00	
SM Total:		
MH Total:	3517707.00	
MH	8658	Suspense Accounts
SM		
MI	139	GST- tax Deducted at Source Suspense
GH		
SH		
P/N		
		DH
		SD
Month	Year	V/C
3	2025	
		Debit Amount
		46858.00
		46858.00
		SD Total :
		46858.00
		46858.00
		DH Total :
		2123091438.00
SH Total:		
GH Total:		
MI Total:	46858.00	
SM Total:		
MH Total:	46858.00	
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
3	2025	
		Debit Amount
		9387216.00
		9387216.00

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Circle Name	056	S.E., R.E.S, Jabalpur
Flag	Divisions	
Division Name	RE093	BALAGHAT NO-2
GN		
MH	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers
SM		
MI	110	Miscellaneous Remittances
GH		
SH	010	Rural Engineering Services
P/N		
		DH
		SD
Month	Year	V/C
		Debit Amount
		SD Total :
		DH Total :
SH Total:	9387216.00	
GH Total:		
MI Total:	9387216.00	
SM Total:		
MH Total:	9387216.00	
GN Total:	12951781.00	
Division Total:	21703944.00	
Flag Total:	338521942.00	
Circle Total:	338521942.00	
Grand Total:	2132478654.00	