

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 4 / 2024

04 JUL 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	Debit Amount	
4	2024		1476541.00	1476541.00
			SD Total :	1476541.00
			DH Total :	1476541.00
SH Total:	1476541.00			
GH Total:				
MI Total:	1476541.00			
SM Total:				
MH Total:	1476541.00			
GN Total:	1476541.00			
Division Total:	1476541.00			
Division Name	RE002	Gwalior		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				
			DH	
			SD	
Month	Year	V/C	Debit Amount	
4	2024		525909.00	525909.00
			SD Total :	525909.00
			DH Total :	2002450.00
SH Total:	525909.00			
GH Total:				
MI Total:	525909.00			
SM Total:				
MH Total:	525909.00			
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				

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Circle Name	051 S.E., R.E.S, Gwalior			
Flag	Divisions			
Division Name	RE002	Gwalior		
GN				
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				
			DH	
			SD	
Month	Year	V/C	Debit Amount	
4	2024		17702.00	17702.00
			SD Total :	17702.00
			DH Total :	2020152.00
SH Total:				
GH Total:				
MI Total:	17702.00			
SM Total:				
MH Total:	17702.00			
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	
4	2024		108000.00	108000.00
			SD Total :	108000.00
			DH Total :	2128152.00
SH Total:	108000.00			
GH Total:				
MI Total:	108000.00			
SM Total:				
MH Total:	108000.00			
GN Total:	651611.00			
Division Total:	651611.00			
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			

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Circle Name	051 S.E., R.E.S, Gwalior			
Flag	Divisions			
Division Name	RE003	Sheopur Kalan		
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department		
MH	4515	Capital Outlay on other Rural Development Programmes		
SM				
MI	800	Other Expenditure		
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
SH	6084	Chief Minister Gram Road and Infrastructure Scheme		
P/N	P			
		DH	64	
		SD	001	
Month	Year	V/C	Debit Amount	
4	2024	V	1353370.00	1353370.00
		SD Total :	1353370.00	1353370.00
		DH Total :	3481522.00	
SH Total:	1353370.00			
GH Total:	1353370			
MI Total:	1353370.00			
SM Total:				
MH Total:	1353370.00			
GN Total:	1353370.00			
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	
4	2024		512176.00	512176.00
		SD Total :	512176.00	512176.00
		DH Total :	3993698.00	
SH Total:	512176.00			
GH Total:				
MI Total:	512176.00			
SM Total:				
MH Total:	512176.00			
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				

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Circle Name	051 S.E., R.E.S, Gwalior			
Flag	Divisions			
Division Name	RE003	Sheopur Kalan		
GN				
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				
		DH		
		SD		
Month	Year	V/C	Debit Amount	
4	2024		45690.00	45690.00
		SD Total :	45690.00	45690.00
		DH Total :	4039388.00	
SH Total:				
GH Total:				
MI Total:	45690.00			
SM Total:				
MH Total:	45690.00			
GN Total:	557866.00			
Division Total:	1911236.00			
Division Name	RE004	Guna		
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department		
MH	4515	Capital Outlay on other Rural Development Programmes		
SM				
MI	800	Other Expenditure		
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
SH	6084	Chief Minister Gram Road and Infrastructure Scheme		
P/N	P			
		DH	64	
		SD	001	
Month	Year	V/C	Debit Amount	
4	2024	V	3169129.00	3169129.00
		SD Total :	3169129.00	3169129.00
		DH Total :	7208517.00	
SH Total:	3169129.00			
GH Total:	3169129			
MI Total:	3169129.00			
SM Total:				
MH Total:	3169129.00			
GN Total:	3169129.00			
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		

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Circle Name	051 S.E., R.E.S, Gwalior			
Flag	Divisions			
Division Name	RE004	Guna		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				
			DH	
			SD	
Month	Year	V/C	Debit Amount	
4	2024		3023704.00	3023704.00
			SD Total :	3023704.00
			DH Total :	10232221.00
SH Total:	3023704.00			
GH Total:				
MI Total:	3023704.00			
SM Total:				
MH Total:	3023704.00			
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	
4	2024		62330.00	62330.00
			SD Total :	62330.00
			DH Total :	10294551.00
SH Total:				
GH Total:				
MI Total:	62330.00			
SM Total:				
MH Total:	62330.00			
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	
4	2024		840000.00	840000.00

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Circle Name	051 S.E., R.E.S, Gwalior		
Flag	Divisions		
Division Name	RE004	Guna	
GN			
MH	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers	
SM			
MI	110	Miscellaneous Remittances	
GH			
SH	010	Rural Engineering Services	
P/N			
		DH	
		SD	
Month	Year	V/C	Debit Amount
		SD Total :	840000.00
		DH Total :	11134551.00
SH Total:	840000.00		
GH Total:			
MI Total:	840000.00		
SM Total:			
MH Total:	840000.00		
GN Total:	3926034.00		
Division Total:	7095163.00		
Division Name	RE005	Datia	
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department	
MH	4515	Capital Outlay on other Rural Development Programmes	
SM			
MI	800	Other Expenditure	
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)	
SH	6084	Chief Minister Gram Road and Infrastructure Scheme	
P/N	P		
		DH	64
		SD	001
Month	Year	V/C	Debit Amount
4	2024	V	176135.00
		SD Total :	176135.00
		DH Total :	11310686.00
SH Total:	176135.00		
GH Total:	176135		
MI Total:	176135.00		
SM Total:			
MH Total:	176135.00		
GN Total:	176135.00		
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	RE005	Datia		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				
			DH	
			SD	
Month	Year	V/C	Debit Amount	
4	2024		2310540.00	2310540.00
			SD Total :	2310540.00
			DH Total :	13621226.00
SH Total:	2310540.00			
GH Total:				
MI Total:	2310540.00			
SM Total:				
MH Total:	2310540.00			
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	
4	2024		78532.00	78532.00
			SD Total :	78532.00
			DH Total :	13699758.00
SH Total:				
GH Total:				
MI Total:	78532.00			
SM Total:				
MH Total:	78532.00			
GN Total:	2389072.00			
Division Total:	2565207.00			
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				

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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	Debit Amount	
4	2024		1655322.00	1655322.00
			SD Total :	1655322.00
			DH Total :	15355080.00
SH Total:	1655322.00			
GH Total:				
MI Total:	1655322.00			
SM Total:				
MH Total:	1655322.00			
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	
4	2024		65834.00	65834.00
			SD Total :	65834.00
			DH Total :	15420914.00
SH Total:				
GH Total:				
MI Total:	65834.00			
SM Total:				
MH Total:	65834.00			
GN Total:	1721156.00			
Division Total:	1721156.00			
Division Name	RE007	Bhind		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				

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Circle Name	051 S.E., R.E.S, Gwalior			
Flag	Divisions			
Division Name	RE007	Bhind		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				
			DH	
			SD	
Month	Year	V/C	Debit Amount	
4	2024		574649.00	574649.00
		SD Total :	574649.00	574649.00
		DH Total :	15995563.00	
SH Total:	574649.00			
GH Total:				
MI Total:	574649.00			
SM Total:				
MH Total:	574649.00			
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	
4	2024		60056.00	60056.00
		SD Total :	60056.00	60056.00
		DH Total :	16055619.00	
SH Total:				
GH Total:				
MI Total:	60056.00			
SM Total:				
MH Total:	60056.00			
GN Total:	634705.00			
Division Total:	634705.00			
Division Name	RE079	ASHOK NAGAR		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				

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Circle Name	051 S.E., R.E.S, Gwalior			
Flag	Divisions			
Division Name	RE079	ASHOK NAGAR		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				
		DH		
		SD		
Month	Year	V/C	Debit Amount	
4	2024		336087.00	336087.00
		SD Total :	336087.00	336087.00
		DH Total :	16391706.00	
SH Total:	336087.00			
GH Total:				
MI Total:	336087.00			
SM Total:				
MH Total:	336087.00			
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	
4	2024		87712.00	87712.00
		SD Total :	87712.00	87712.00
		DH Total :	16479418.00	
SH Total:				
GH Total:				
MI Total:	87712.00			
SM Total:				
MH Total:	87712.00			
GN Total:	423799.00			
Division Total:	423799.00			
Flag Total:	16479418.00			
Circle Total:	16479418.00			
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		

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Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE023	Bhopal		
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department		
MH	4515	Capital Outlay on other Rural Development Programmes		
SM				
MI	800	Other Expenditure		
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
SH	6084	Chief Minister Gram Road and Infrastructure Scheme		
P/N	P			
		DH	64	
		SD	001	
Month	Year	V/C	Debit Amount	
4	2024	V	21983134.00	21983134.00
		SD Total :	21983134.00	21983134.00
		DH Total :	38462552.00	
SH Total:	21983134.00			
GH Total:	21983134			
MI Total:	21983134.00			
SM Total:				
MH Total:	21983134.00			
GN Total:	21983134.00			
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	
4	2024		5898424.00	5898424.00
		SD Total :	5898424.00	5898424.00
		DH Total :	44360976.00	
SH Total:	5898424.00			
GH Total:				
MI Total:	5898424.00			
SM Total:				
MH Total:	5898424.00			
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				

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Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	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	
4	2024		119304.00	119304.00
		SD Total :	119304.00	119304.00
		DH Total :	44480280.00	
SH Total:				
GH Total:				
MI Total:	119304.00			
SM Total:				
MH Total:	119304.00			
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	
4	2024		2153238.00	2153238.00
		SD Total :	2153238.00	2153238.00
		DH Total :	46633518.00	
SH Total:	2153238.00			
GH Total:				
MI Total:	2153238.00			
SM Total:				
MH Total:	2153238.00			
GN Total:	8170966.00			
Division Total:	30154100.00			
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				

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Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE024	Vidisha		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				
			DH	
			SD	
Month	Year	V/C	Debit Amount	
4	2024		10804389.00	10804389.00
			SD Total :	10804389.00
			DH Total :	57437907.00
SH Total:	10804389.00			
GH Total:				
MI Total:	10804389.00			
SM Total:				
MH Total:	10804389.00			
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	
4	2024		1096160.00	1096160.00
			SD Total :	1096160.00
			DH Total :	58534067.00
SH Total:				
GH Total:				
MI Total:	1096160.00			
SM Total:				
MH Total:	1096160.00			
GN Total:	11900549.00			
Division Total:	11900549.00			
Division Name	RE025	Hoshangabad No-I		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				

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Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE025	Hoshangabad No-I		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				
		DH		
		SD		
Month	Year	V/C	Debit Amount	
4	2024		81396.00	81396.00
		SD Total :	81396.00	81396.00
		DH Total :	58615463.00	
SH Total:	81396.00			
GH Total:				
MI Total:	81396.00			
SM Total:				
MH Total:	81396.00			
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	
4	2024		38716.00	38716.00
		SD Total :	38716.00	38716.00
		DH Total :	58654179.00	
SH Total:				
GH Total:				
MI Total:	38716.00			
SM Total:				
MH Total:	38716.00			
GN Total:	120112.00			
Division Total:	120112.00			
Division Name	RE026	Harda		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				

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Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE026	Harda		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				
		DH		
		SD		
Month	Year	V/C	Debit Amount	
4	2024		369094.00	369094.00
		SD Total :	369094.00	369094.00
		DH Total :	59023273.00	
SH Total:	369094.00			
GH Total:				
MI Total:	369094.00			
SM Total:				
MH Total:	369094.00			
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	
4	2024		69764.00	69764.00
		SD Total :	69764.00	69764.00
		DH Total :	59093037.00	
SH Total:				
GH Total:				
MI Total:	69764.00			
SM Total:				
MH Total:	69764.00			
GN Total:	438858.00			
Division Total:	438858.00			
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
4	2024	V	73475.00
		SD Total :	73475.00
		DH Total :	59166512.00
SH Total:	73475.00		
GH Total:	73475		
MI Total:	73475.00		
SM Total:			
MH Total:	73475.00		
GN Total:	73475.00		
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
4	2024		2373442.00
		SD Total :	2373442.00
		DH Total :	61539954.00
SH Total:	2373442.00		
GH Total:			
MI Total:	2373442.00		
SM Total:			
MH Total:	2373442.00		
MH	8658	Suspense Accounts	
SM			
MI	139	GST- tax Deducted at Source Suspense	
GH			
SH			
P/N			

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Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE027	Sehore		
GN				
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				
			DH	
			SD	
Month	Year	V/C	Debit Amount	
4	2024		254786.00	254786.00
			SD Total :	254786.00
			DH Total :	61794740.00
SH Total:				
GH Total:				
MI Total:	254786.00			
SM Total:				
MH Total:	254786.00			
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	
4	2024		1500000.00	1500000.00
			SD Total :	1500000.00
			DH Total :	63294740.00
SH Total:	1500000.00			
GH Total:				
MI Total:	1500000.00			
SM Total:				
MH Total:	1500000.00			
GN Total:	4128228.00			
Division Total:	4201703.00			
Division Name	RE028	Raisen		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				

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Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE028	Raisen		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				
			DH	
			SD	
Month	Year	V/C	Debit Amount	
4	2024		1584575.00	1584575.00
			SD Total :	1584575.00
			DH Total :	64879315.00
SH Total:	1584575.00			
GH Total:				
MI Total:	1584575.00			
SM Total:				
MH Total:	1584575.00			
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	
4	2024		1191730.00	1191730.00
			SD Total :	1191730.00
			DH Total :	66071045.00
SH Total:				
GH Total:				
MI Total:	1191730.00			
SM Total:				
MH Total:	1191730.00			
GN Total:	2776305.00			
Division Total:	2776305.00			
Division Name	RE029	Biaora Rajgarh		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				

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Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE029	Biaora Rajgarh		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				
			DH	
			SD	
Month	Year	V/C	Debit Amount	
4	2024		2076115.00	2076115.00
			SD Total :	2076115.00
			DH Total :	68147160.00
SH Total:	2076115.00			
GH Total:				
MI Total:	2076115.00			
SM Total:				
MH Total:	2076115.00			
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	
4	2024		84898.00	84898.00
			SD Total :	84898.00
			DH Total :	68232058.00
SH Total:				
GH Total:				
MI Total:	84898.00			
SM Total:				
MH Total:	84898.00			
GN Total:	2161013.00			
Division Total:	2161013.00			
Division Name	RE030	Betul		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				

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Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE030	Betul		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				
			DH	
			SD	
Month	Year	V/C	Debit Amount	
4	2024		1370011.00	1370011.00
			SD Total :	1370011.00
			DH Total :	69602069.00
SH Total:	1370011.00			
GH Total:				
MI Total:	1370011.00			
SM Total:				
MH Total:	1370011.00			
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	
4	2024		86806.00	86806.00
			SD Total :	86806.00
			DH Total :	69688875.00
SH Total:				
GH Total:				
MI Total:	86806.00			
SM Total:				
MH Total:	86806.00			
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	
4	2024		1077132.00	1077132.00

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Circle Name	054 S.E., R.E.S, Bhopal		
Flag	Divisions		
Division Name	RE030	Betul	
GN			
MH	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers	
SM			
MI	110	Miscellaneous Remittances	
GH			
SH	010	Rural Engineering Services	
P/N			
		DH	
		SD	
Month	Year	V/C	Debit Amount
		SD Total :	1077132.00
		DH Total :	70766007.00
SH Total:	1077132.00		
GH Total:			
MI Total:	1077132.00		
SM Total:			
MH Total:	1077132.00		
GN Total:	2533949.00		
Division Total:	2533949.00		
Division Name	RE031	Multai Betul	
GN			
MH	8443	Civil Deposits	
SM			
MI	111	Other Departmental Deposits	
GH			
SH	0040	Civil Deposit Other Departmental Deposit	
P/N			
		DH	
		SD	
Month	Year	V/C	Debit Amount
	4	2024	303985.00
		SD Total :	303985.00
		DH Total :	71069992.00
SH Total:	303985.00		
GH Total:			
MI Total:	303985.00		
SM Total:			
MH Total:	303985.00		
MH	8658	Suspense Accounts	
SM			
MI	139	GST- tax Deducted at Source Suspense	
GH			
SH			
P/N			

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Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE031	Multai Betul		
GN				
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				
			DH	
			SD	
Month	Year	V/C	Debit Amount	
4	2024		101395.00	101395.00
			SD Total :	101395.00
			DH Total :	71171387.00
SH Total:				
GH Total:				
MI Total:	101395.00			
SM Total:				
MH Total:	101395.00			
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	
4	2024		284000.00	284000.00
			SD Total :	284000.00
			DH Total :	71455387.00
SH Total:	284000.00			
GH Total:				
MI Total:	284000.00			
SM Total:				
MH Total:	284000.00			
GN Total:	689380.00			
Division Total:	689380.00			
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				

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Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE099	E.E. PROJECT DIVISION, RES BHOPAL		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				
		DH		
		SD		
Month	Year	V/C	Debit Amount	
4	2024		3069139.00	3069139.00
		SD Total :	3069139.00	3069139.00
		DH Total :	74524526.00	
SH Total:	3069139.00			
GH Total:				
MI Total:	3069139.00			
SM Total:				
MH Total:	3069139.00			
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	
4	2024		1258820.00	1258820.00
		SD Total :	1258820.00	1258820.00
		DH Total :	75783346.00	
SH Total:				
GH Total:				
MI Total:	1258820.00			
SM Total:				
MH Total:	1258820.00			
GN Total:	4327959.00			
Division Total:	4327959.00			
Flag Total:	59303928.00			
Circle Total:	59303928.00			
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				

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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	Debit Amount	
4	2024		2161954.00	2161954.00
			SD Total :	2161954.00
			DH Total :	77945300.00
SH Total:	2161954.00			
GH Total:				
MI Total:	2161954.00			
SM Total:				
MH Total:	2161954.00			
GN Total:	2161954.00			
Division Total:	2161954.00			
Division Name	RE033	Satna		
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	
4	2024		1441562.00	1441562.00
			SD Total :	1441562.00
			DH Total :	79386862.00
SH Total:	1441562.00			
GH Total:				
MI Total:	1441562.00			
SM Total:				
MH Total:	1441562.00			
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				

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Circle Name		055 S.E., R.E.S, Rewa		
Flag		Divisions		
Division Name		RE033	Satna	
GN				
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				
		DH		
		SD		
Month	Year	V/C	Debit Amount	
4	2024		409689.00	409689.00
		SD Total :	409689.00	409689.00
		DH Total :	79796551.00	
SH Total:				
GH Total:				
MI Total:		409689.00		
SM Total:				
MH Total:		409689.00		
GN Total:		1851251.00		
Division Total:		1851251.00		
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	Debit Amount	
4	2024		6859015.00	6859015.00
		SD Total :	6859015.00	6859015.00
		DH Total :	86655566.00	
SH Total:		6859015.00		
GH Total:				
MI Total:		6859015.00		
SM Total:				
MH Total:		6859015.00		
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				

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Circle Name	055 S.E., R.E.S, Rewa			
Flag	Divisions			
Division Name	RE034	Sidhi		
GN				
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				
		DH		
		SD		
Month	Year	V/C	Debit Amount	
4	2024		2053921.00	2053921.00
		SD Total :	2053921.00	2053921.00
		DH Total :	88709487.00	
SH Total:				
GH Total:				
MI Total:	2053921.00			
SM Total:				
MH Total:	2053921.00			
GN Total:	8912936.00			
Division Total:	8912936.00			
Division Name	RE036	Shahdol 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	
4	2024		1528392.00	1528392.00
		SD Total :	1528392.00	1528392.00
		DH Total :	90237879.00	
SH Total:	1528392.00			
GH Total:				
MI Total:	1528392.00			
SM Total:				
MH Total:	1528392.00			
GN Total:	1528392.00			
Division Total:	1528392.00			
Division Name	RE037	Umaria		
GN				
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		

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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	Debit Amount	
4	2024		60984.00	60984.00
		SD Total :	60984.00	60984.00
		DH Total :	90298863.00	
SH Total:				
GH Total:				
MI Total:	60984.00			
SM Total:				
MH Total:	60984.00			
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	
4	2024		29710.00	29710.00
		SD Total :	29710.00	29710.00
		DH Total :	90328573.00	
SH Total:	29710.00			
GH Total:				
MI Total:	29710.00			
SM Total:				
MH Total:	29710.00			
GN Total:	90694.00			
Division Total:	90694.00			
Division Name	RE080	ANUPPUR		
GN				
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				

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Circle Name	055 S.E., R.E.S, Rewa			
Flag	Divisions			
Division Name	RE080	ANUPPUR		
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	
4	2024		7733.00	7733.00
			SD Total :	7733.00
			DH Total :	90336306.00
SH Total:				
GH Total:				
MI Total:	7733.00			
SM Total:				
MH Total:	7733.00			
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	
4	2024		627865.00	627865.00
			SD Total :	627865.00
			DH Total :	90964171.00
SH Total:	627865.00			
GH Total:				
MI Total:	627865.00			
SM Total:				
MH Total:	627865.00			
GN Total:	635598.00			
Division Total:	635598.00			
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				

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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	
4	2024		2026167.00	2026167.00
			SD Total :	2026167.00
			DH Total :	92990338.00
SH Total:	2026167.00			
GH Total:				
MI Total:	2026167.00			
SM Total:				
MH Total:	2026167.00			
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	
4	2024		124370.00	124370.00
			SD Total :	124370.00
			DH Total :	93114708.00
SH Total:				
GH Total:				
MI Total:	124370.00			
SM Total:				
MH Total:	124370.00			
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	
4	2024		2500000.00	2500000.00

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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 :	2500000.00
		DH Total :	2500000.00
SH Total:	2500000.00		
GH Total:			
MI Total:	2500000.00		
SM Total:			
MH Total:	2500000.00		
GN Total:	4650537.00		
Division Total:	4650537.00		
Division Name	RE097	REWA NO-2	
GN			
MH	8443	Civil Deposits	
SM			
MI	111	Other Departmental Deposits	
GH			
SH	0040	Civil Deposit Other Departmental Deposit	
P/N			
		DH	
		SD	
Month	Year	V/C	Debit Amount
	4	2024	44604.00
		SD Total :	44604.00
		DH Total :	95659312.00
SH Total:	44604.00		
GH Total:			
MI Total:	44604.00		
SM Total:			
MH Total:	44604.00		
GN Total:	44604.00		
Division Total:	44604.00		
Flag Total:	19875966.00		
Circle Total:	19875966.00		
Circle Name	057 S.E., R.E.S, Sagar		
Flag	Divisions		
Division Name	RE050	Sagar	
GN			

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Circle Name	057	S.E., R.E.S, Sagar																		
Flag	Divisions																			
Division Name	RE050	Sagar																		
GN																				
MH	8443	Civil Deposits																		
SM																				
MI	111	Other Departmental Deposits																		
GH																				
SH	0040	Civil Deposit Other Departmental Deposit																		
P/N																				
		<table border="1"> <tr> <td></td> <td align="center">DH</td> <td></td> </tr> <tr> <td></td> <td align="center">SD</td> <td></td> </tr> <tr> <td align="center">Month</td> <td align="center">Year</td> <td align="center">V/C</td> </tr> <tr> <td align="center">4</td> <td align="center">2024</td> <td></td> </tr> <tr> <td></td> <td align="right">SD Total :</td> <td align="right">5194293.00</td> </tr> <tr> <td></td> <td align="right">DH Total :</td> <td align="right">100853605.00</td> </tr> </table>		DH			SD		Month	Year	V/C	4	2024			SD Total :	5194293.00		DH Total :	100853605.00
	DH																			
	SD																			
Month	Year	V/C																		
4	2024																			
	SD Total :	5194293.00																		
	DH Total :	100853605.00																		
SH Total:	5194293.00																			
GH Total:																				
MI Total:	5194293.00																			
SM Total:																				
MH Total:	5194293.00																			
MH	8658	Suspense Accounts																		
SM																				
MI	139	GST- tax Deducted at Source Suspense																		
GH																				
SH																				
P/N																				
		<table border="1"> <tr> <td></td> <td align="center">DH</td> <td></td> </tr> <tr> <td></td> <td align="center">SD</td> <td></td> </tr> <tr> <td align="center">Month</td> <td align="center">Year</td> <td align="center">V/C</td> </tr> <tr> <td align="center">4</td> <td align="center">2024</td> <td></td> </tr> <tr> <td></td> <td align="right">SD Total :</td> <td align="right">145268.00</td> </tr> <tr> <td></td> <td align="right">DH Total :</td> <td align="right">100998873.00</td> </tr> </table>		DH			SD		Month	Year	V/C	4	2024			SD Total :	145268.00		DH Total :	100998873.00
	DH																			
	SD																			
Month	Year	V/C																		
4	2024																			
	SD Total :	145268.00																		
	DH Total :	100998873.00																		
SH Total:																				
GH Total:																				
MI Total:	145268.00																			
SM Total:																				
MH Total:	145268.00																			
GN Total:	5339561.00																			
Division Total:	5339561.00																			
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																				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 4 / 2024

04 JUL 2020

Circle Name	057 S.E., R.E.S, Sagar			
Flag	Divisions			
Division Name	RE051	Chhattarpur		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				
			DH	
			SD	
Month	Year	V/C	Debit Amount	
4	2024		168014.00	168014.00
			SD Total :	168014.00
			DH Total :	101166887.00
SH Total:	168014.00			
GH Total:				
MI Total:	168014.00			
SM Total:				
MH Total:	168014.00			
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	
4	2024		212610.00	212610.00
			SD Total :	212610.00
			DH Total :	101379497.00
SH Total:				
GH Total:				
MI Total:	212610.00			
SM Total:				
MH Total:	212610.00			
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	
4	2024		538200.00	538200.00

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 4 / 2024

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Circle Name	057 S.E., R.E.S, Sagar		
Flag	Divisions		
Division Name	RE051	Chhattarpur	
GN			
MH	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers	
SM			
MI	110	Miscellaneous Remittances	
GH			
SH	010	Rural Engineering Services	
P/N			
		DH	
		SD	
Month	Year	V/C	Debit Amount
		SD Total :	538200.00
		DH Total :	101917697.00
SH Total:	538200.00		
GH Total:			
MI Total:	538200.00		
SM Total:			
MH Total:	538200.00		
GN Total:	918824.00		
Division Total:	918824.00		
Division Name	RE052	Damoh	
GN			
MH	8443	Civil Deposits	
SM			
MI	111	Other Departmental Deposits	
GH			
SH	0040	Civil Deposit Other Departmental Deposit	
P/N			
		DH	
		SD	
Month	Year	V/C	Debit Amount
	4	2024	2738298.00
		SD Total :	2738298.00
		DH Total :	104655995.00
SH Total:	2738298.00		
GH Total:			
MI Total:	2738298.00		
SM Total:			
MH Total:	2738298.00		
MH	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers	
SM			
MI	110	Miscellaneous Remittances	
GH			
SH	010	Rural Engineering Services	
P/N			

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For The Month/Year : 4 / 2024

04 JUL 2020

Circle Name	057 S.E., R.E.S, Sagar			
Flag	Divisions			
Division Name	RE052	Damoh		
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	
4	2024		1250000.00	1250000.00
			SD Total :	1250000.00
			DH Total :	105905995.00
SH Total:	1250000.00			
GH Total:				
MI Total:	1250000.00			
SM Total:				
MH Total:	1250000.00			
GN Total:	3988298.00			
Division Total:	3988298.00			
Division Name	RE053	Panna		
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	
4	2024		490968.00	490968.00
			SD Total :	490968.00
			DH Total :	106396963.00
SH Total:	490968.00			
GH Total:				
MI Total:	490968.00			
SM Total:				
MH Total:	490968.00			
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 : 4 / 2024

04 JUL 2020

Circle Name	057 S.E., R.E.S, Sagar			
Flag	Divisions			
Division Name	RE053	Panna		
GN				
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				
		DH		
		SD		
Month	Year	V/C	Debit Amount	
4	2024		254460.00	254460.00
		SD Total :	254460.00	254460.00
		DH Total :	106651423.00	
SH Total:				
GH Total:				
MI Total:	254460.00			
SM Total:				
MH Total:	254460.00			
GN Total:	745428.00			
Division Total:	745428.00			
Division Name	RE054	Tikamgarh		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				
		DH		
		SD		
Month	Year	V/C	Debit Amount	
4	2024		314979.00	314979.00
		SD Total :	314979.00	314979.00
		DH Total :	106966402.00	
SH Total:	314979.00			
GH Total:				
MI Total:	314979.00			
SM Total:				
MH Total:	314979.00			
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 : 4 / 2024

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Circle Name	057 S.E., R.E.S, Sagar			
Flag	Divisions			
Division Name	RE054	Tikamgarh		
GN				
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				
			DH	
			SD	
Month	Year	V/C	Debit Amount	
4	2024		80958.00	80958.00
		SD Total :	80958.00	80958.00
		DH Total :	107047360.00	
SH Total:				
GH Total:				
MI Total:	80958.00			
SM Total:				
MH Total:	80958.00			
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	
4	2024		84882.00	84882.00
		SD Total :	84882.00	84882.00
		DH Total :	107132242.00	
SH Total:	84882.00			
GH Total:				
MI Total:	84882.00			
SM Total:				
MH Total:	84882.00			
GN Total:	480819.00			
Division Total:	480819.00			
Division Name	RE094	SAGAR NO-2		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 4 / 2024

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Circle Name	057 S.E., R.E.S, Sagar			
Flag	Divisions			
Division Name	RE094	SAGAR NO-2		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				
		DH		
		SD		
Month	Year	V/C	Debit Amount	
4	2024		153670.00	153670.00
		SD Total :	153670.00	153670.00
		DH Total :	107285912.00	
SH Total:	153670.00			
GH Total:				
MI Total:	153670.00			
SM Total:				
MH Total:	153670.00			
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	
4	2024		43720.00	43720.00
		SD Total :	43720.00	43720.00
		DH Total :	107329632.00	
SH Total:				
GH Total:				
MI Total:	43720.00			
SM Total:				
MH Total:	43720.00			
GN Total:	197390.00			
Division Total:	197390.00			
Flag Total:	11670320.00			
Circle Total:	11670320.00			
Circle Name	053 S.E., R.E.S, Ujjain			
Flag	Divisions			
Division Name	RE013	Neemuch		
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department		
MH	4515	Capital Outlay on other Rural Development Programmes		
SM				
MI	800	Other Expenditure		

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 4 / 2024

04 JUL 2020

Circle Name	053 S.E., R.E.S, Ujjain		
Flag	Divisions		
Division Name	RE013	Neemuch	
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department	
MH	4515	Capital Outlay on other Rural Development Programmes	
SM			
MI	800	Other Expenditure	
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)	
SH	6084	Chief Minister Gram Road and Infrastructure Scheme	
P/N	P		
		DH	64
		SD	001
Month	Year	V/C	Debit Amount
4	2024	V	603256.00
		SD Total :	603256.00
		DH Total :	107932888.00
SH Total:	603256.00		
GH Total:	603256		
MI Total:	603256.00		
SM Total:			
MH Total:	603256.00		
GN Total:	603256.00		
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
4	2024		2109652.00
		SD Total :	2109652.00
		DH Total :	110042540.00
SH Total:	2109652.00		
GH Total:			
MI Total:	2109652.00		
SM Total:			
MH Total:	2109652.00		
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 : 4 / 2024

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Circle Name	053	S.E., R.E.S, Ujjain																		
Flag	Divisions																			
Division Name	RE013	Neemuch																		
GN																				
MH	8658	Suspense Accounts																		
SM																				
MI	139	GST- tax Deducted at Source Suspense																		
GH																				
SH																				
P/N																				
		<table border="1"> <tr> <td></td> <td align="center">DH</td> <td></td> </tr> <tr> <td></td> <td align="center">SD</td> <td></td> </tr> <tr> <td align="center">Month</td> <td align="center">Year</td> <td align="center">V/C</td> </tr> <tr> <td align="center">4</td> <td align="center">2024</td> <td></td> </tr> <tr> <td></td> <td align="right">SD Total :</td> <td align="right">226273.00</td> </tr> <tr> <td></td> <td align="right">DH Total :</td> <td align="right">110268813.00</td> </tr> </table>		DH			SD		Month	Year	V/C	4	2024			SD Total :	226273.00		DH Total :	110268813.00
	DH																			
	SD																			
Month	Year	V/C																		
4	2024																			
	SD Total :	226273.00																		
	DH Total :	110268813.00																		
SH Total:																				
GH Total:																				
MI Total:	226273.00																			
SM Total:																				
MH Total:	226273.00																			
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																				
		<table border="1"> <tr> <td></td> <td align="center">DH</td> <td></td> </tr> <tr> <td></td> <td align="center">SD</td> <td></td> </tr> <tr> <td align="center">Month</td> <td align="center">Year</td> <td align="center">V/C</td> </tr> <tr> <td align="center">4</td> <td align="center">2024</td> <td></td> </tr> <tr> <td></td> <td align="right">SD Total :</td> <td align="right">1484000.00</td> </tr> <tr> <td></td> <td align="right">DH Total :</td> <td align="right">111752813.00</td> </tr> </table>		DH			SD		Month	Year	V/C	4	2024			SD Total :	1484000.00		DH Total :	111752813.00
	DH																			
	SD																			
Month	Year	V/C																		
4	2024																			
	SD Total :	1484000.00																		
	DH Total :	111752813.00																		
SH Total:	1484000.00																			
GH Total:																				
MI Total:	1484000.00																			
SM Total:																				
MH Total:	1484000.00																			
GN Total:	3819925.00																			
Division Total:	4423181.00																			
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																				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 4 / 2024

04 JUL 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
4	2024	
		Debit Amount
		892575.00
		892575.00
		SD Total :
		892575.00
		892575.00
		DH Total :
		112645388.00
SH Total:	892575.00	
GH Total:		
MI Total:	892575.00	
SM Total:		
MH Total:	892575.00	
MH	8658	Suspense Accounts
SM		
MI	139	GST- tax Deducted at Source Suspense
GH		
SH		
P/N		
		DH
		SD
Month	Year	V/C
4	2024	
		Debit Amount
		103749.00
		103749.00
		SD Total :
		103749.00
		103749.00
		DH Total :
		112749137.00
SH Total:		
GH Total:		
MI Total:	103749.00	
SM Total:		
MH Total:	103749.00	
GN Total:	996324.00	
Division Total:	996324.00	
Division Name	RE019	Ratlam
GN		
MH	8443	Civil Deposits
SM		
MI	111	Other Departmental Deposits
GH		
SH	0040	Civil Deposit Other Departmental Deposit
P/N		

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Circle Name	053	S.E., R.E.S, Ujjain		
Flag	Divisions			
Division Name	RE019	Ratlam		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				
			DH	
			SD	
Month	Year	V/C	Debit Amount	
4	2024		746750.00	746750.00
		SD Total :	746750.00	746750.00
		DH Total :	113495887.00	
SH Total:	746750.00			
GH Total:				
MI Total:	746750.00			
SM Total:				
MH Total:	746750.00			
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	
4	2024		53617.00	53617.00
		SD Total :	53617.00	53617.00
		DH Total :	113549504.00	
SH Total:				
GH Total:				
MI Total:	53617.00			
SM Total:				
MH Total:	53617.00			
GN Total:	800367.00			
Division Total:	800367.00			
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				

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Circle Name	053	S.E., R.E.S, Ujjain		
Flag	Divisions			
Division Name	RE021	Shajapur		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				
		DH		
		SD		
Month	Year	V/C	Debit Amount	
4	2024		696827.00	696827.00
		SD Total :	696827.00	696827.00
		DH Total :	115585622.00	
SH Total:	696827.00			
GH Total:				
MI Total:	696827.00			
SM Total:				
MH Total:	696827.00			
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	
4	2024		36362.00	36362.00
		SD Total :	36362.00	36362.00
		DH Total :	115621984.00	
SH Total:				
GH Total:				
MI Total:	36362.00			
SM Total:				
MH Total:	36362.00			
GN Total:	733189.00			
Division Total:	733189.00			
Division Name	RE022	Mandsaur		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				

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Circle Name	053 S.E., R.E.S, Ujjain			
Flag	Divisions			
Division Name	RE088	AGAR		
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department		
MH	4515	Capital Outlay on other Rural Development Programmes		
SM				
MI	800	Other Expenditure		
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
SH	6084	Chief Minister Gram Road and Infrastructure Scheme		
P/N	P			
		DH	64	
		SD	001	
Month	Year	V/C	Debit Amount	
4	2024	V	12283838.00	12283838.00
		SD Total :	12283838.00	12283838.00
		DH Total :	131462188.00	
SH Total:	12283838.00			
GH Total:	12283838			
MI Total:	12283838.00			
SM Total:				
MH Total:	12283838.00			
GN Total:	12283838.00			
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	
4	2024		3092975.00	3092975.00
		SD Total :	3092975.00	3092975.00
		DH Total :	134555163.00	
SH Total:	3092975.00			
GH Total:				
MI Total:	3092975.00			
SM Total:				
MH Total:	3092975.00			
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				

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Circle Name	053 S.E., R.E.S, Ujjain			
Flag	Divisions			
Division Name	RE088	AGAR		
GN				
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				
			DH	
			SD	
Month	Year	V/C	Debit Amount	
4	2024		1190358.00	1190358.00
		SD Total :	1190358.00	1190358.00
		DH Total :	135745521.00	
SH Total:				
GH Total:				
MI Total:	1190358.00			
SM Total:				
MH Total:	1190358.00			
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	
4	2024		1245527.00	1245527.00
		SD Total :	1245527.00	1245527.00
		DH Total :	136991048.00	
SH Total:	1245527.00			
GH Total:				
MI Total:	1245527.00			
SM Total:				
MH Total:	1245527.00			
GN Total:	5528860.00			
Division Total:	17812698.00			
Flag Total:	29661416.00			
Circle Total:	29661416.00			
Circle Name	052 S.E., R.E.S, ,Indore			
Flag	Divisions			
Division Name	RE008	Indore		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		

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Circle Name	052 S.E., R.E.S, ,Indore			
Flag	Divisions			
Division Name	RE008	Indore		
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	
4	2024		6915025.00	6915025.00
		SD Total :	6915025.00	6915025.00
		DH Total :	143906073.00	
SH Total:	6915025.00			
GH Total:				
MI Total:	6915025.00			
SM Total:				
MH Total:	6915025.00			
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	
4	2024		182034.00	182034.00
		SD Total :	182034.00	182034.00
		DH Total :	144088107.00	
SH Total:				
GH Total:				
MI Total:	182034.00			
SM Total:				
MH Total:	182034.00			
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	
4	2024		4144687.00	4144687.00

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Circle Name	052 S.E., R.E.S, ,Indore		
Flag	Divisions		
Division Name	RE008	Indore	
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 :	4144687.00
		DH Total :	148232794.00
SH Total:	4144687.00		
GH Total:			
MI Total:	4144687.00		
SM Total:			
MH Total:	4144687.00		
GN Total:	11241746.00		
Division Total:	11241746.00		
Division Name	RE009	ALIRAJPUR (W.E.F 04/11)	
GN			
MH	8443	Civil Deposits	
SM			
MI	111	Other Departmental Deposits	
GH			
SH	0040	Civil Deposit Other Departmental Deposit	
P/N			
		DH	
		SD	
Month	Year	V/C	Debit Amount
	4	2024	521877.00
		SD Total :	521877.00
		DH Total :	148754671.00
SH Total:	521877.00		
GH Total:			
MI Total:	521877.00		
SM Total:			
MH Total:	521877.00		
MH	8658	Suspense Accounts	
SM			
MI	139	GST- tax Deducted at Source Suspense	
GH			
SH			
P/N			

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Circle Name	052 S.E., R.E.S, ,Indore			
Flag	Divisions			
Division Name	RE009	ALIRAJPUR (W.E.F 04/11)		
GN				
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				
		DH		
		SD		
Month	Year	V/C	Debit Amount	
4	2024		116490.00	116490.00
		SD Total :	116490.00	116490.00
		DH Total :	148871161.00	
SH Total:				
GH Total:				
MI Total:	116490.00			
SM Total:				
MH Total:	116490.00			
GN Total:	638367.00			
Division Total:	638367.00			
Division Name	RE010	JHABUA (W.E.F 04/11)		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				
		DH		
		SD		
Month	Year	V/C	Debit Amount	
4	2024		46500.00	46500.00
		SD Total :	46500.00	46500.00
		DH Total :	148917661.00	
SH Total:	46500.00			
GH Total:				
MI Total:	46500.00			
SM Total:				
MH Total:	46500.00			
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				

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Circle Name	052 S.E., R.E.S, ,Indore			
Flag	Divisions			
Division Name	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	
4	2024		16080.00	16080.00
			SD Total :	16080.00
			DH Total :	148933741.00
SH Total:				
GH Total:				
MI Total:	16080.00			
SM Total:				
MH Total:	16080.00			
GN Total:	62580.00			
Division Total:	62580.00			
Division Name	RE011	Khargone		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				
			DH	
			SD	
Month	Year	V/C	Debit Amount	
4	2024		1344920.00	1344920.00
			SD Total :	1344920.00
			DH Total :	150278661.00
SH Total:	1344920.00			
GH Total:				
MI Total:	1344920.00			
SM Total:				
MH Total:	1344920.00			
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				

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Circle Name	052 S.E., R.E.S, ,Indore			
Flag	Divisions			
Division Name	RE011	Khargone		
GN				
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				
		DH		
		SD		
Month	Year	V/C	Debit Amount	
4	2024		565701.00	565701.00
			SD Total :	565701.00
			DH Total :	150844362.00
SH Total:				
GH Total:				
MI Total:	565701.00			
SM Total:				
MH Total:	565701.00			
GN Total:	1910621.00			
Division Total:	1910621.00			
Division Name	RE012	Thikri Khargone		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				
		DH		
		SD		
Month	Year	V/C	Debit Amount	
4	2024		546475.00	546475.00
			SD Total :	546475.00
			DH Total :	151390837.00
SH Total:	546475.00			
GH Total:				
MI Total:	546475.00			
SM Total:				
MH Total:	546475.00			
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				

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Circle Name	052 S.E., R.E.S, ,Indore			
Flag	Divisions			
Division Name	RE012	Thikri 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	
4	2024		10356.00	10356.00
		SD Total :	10356.00	10356.00
		DH Total :	151401193.00	
SH Total:				
GH Total:				
MI Total:	10356.00			
SM Total:				
MH Total:	10356.00			
GN Total:	556831.00			
Division Total:	556831.00			
Division Name	RE014	Khandwa		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				
			DH	
			SD	
Month	Year	V/C	Debit Amount	
4	2024		1970709.00	1970709.00
		SD Total :	1970709.00	1970709.00
		DH Total :	153371902.00	
SH Total:	1970709.00			
GH Total:				
MI Total:	1970709.00			
SM Total:				
MH Total:	1970709.00			
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				

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Circle Name	052 S.E., R.E.S, ,Indore			
Flag	Divisions			
Division Name	RE014	Khandwa		
GN				
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				
			DH	
			SD	
Month	Year	V/C	Debit Amount	
4	2024		39452.00	39452.00
		SD Total :	39452.00	39452.00
		DH Total :	153411354.00	
SH Total:				
GH Total:				
MI Total:	39452.00			
SM Total:				
MH Total:	39452.00			
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	
4	2024		52315.00	52315.00
		SD Total :	52315.00	52315.00
		DH Total :	153463669.00	
SH Total:	52315.00			
GH Total:				
MI Total:	52315.00			
SM Total:				
MH Total:	52315.00			
GN Total:	2062476.00			
Division Total:	2062476.00			
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				

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Circle Name	052 S.E., R.E.S, ,Indore			
Flag	Divisions			
Division Name	RE015	BURHANPUR		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				
		DH		
		SD		
Month	Year	V/C	Debit Amount	
4	2024		777170.00	777170.00
		SD Total :	777170.00	777170.00
		DH Total :	154240839.00	
SH Total:	777170.00			
GH Total:				
MI Total:	777170.00			
SM Total:				
MH Total:	777170.00			
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	
4	2024		5862.00	5862.00
		SD Total :	5862.00	5862.00
		DH Total :	154246701.00	
SH Total:				
GH Total:				
MI Total:	5862.00			
SM Total:				
MH Total:	5862.00			
GN Total:	783032.00			
Division Total:	783032.00			
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	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		
4	2024	V	46001.00		46001.00
		SD Total :	46001.00		46001.00
		DH Total :	154292702.00		
SH Total:			46001.00		
GH Total:			46001		
MI Total:			46001.00		
SM Total:					
MH Total:			46001.00		
GN Total:			46001.00		
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		
4	2024		2519742.00		2519742.00
		SD Total :	2519742.00		2519742.00
		DH Total :	156812444.00		
SH Total:			2519742.00		
GH Total:					
MI Total:			2519742.00		
SM Total:					
MH Total:			2519742.00		
MH	8658	Suspense Accounts			
SM					
MI	139	GST- tax Deducted at Source Suspense			
GH					
SH					
P/N					

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Circle Name	052 S.E., R.E.S, ,Indore			
Flag	Divisions			
Division Name	RE016	Dhar		
GN				
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				
			DH	
			SD	
Month	Year	V/C	Debit Amount	
4	2024		90628.00	90628.00
		SD Total :	90628.00	90628.00
		DH Total :	156903072.00	
SH Total:				
GH Total:				
MI Total:	90628.00			
SM Total:				
MH Total:	90628.00			
GN Total:	2610370.00			
Division Total:	2656371.00			
Division Name	RE017	Manawar Dhar		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				
			DH	
			SD	
Month	Year	V/C	Debit Amount	
4	2024		612866.00	612866.00
		SD Total :	612866.00	612866.00
		DH Total :	157515938.00	
SH Total:	612866.00			
GH Total:				
MI Total:	612866.00			
SM Total:				
MH Total:	612866.00			
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				

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Circle Name	052 S.E., R.E.S, ,Indore			
Flag	Divisions			
Division Name	RE017	Manawar Dhar		
GN				
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				
			DH	
			SD	
Month	Year	V/C	Debit Amount	
4	2024		72556.00	72556.00
		SD Total :	72556.00	72556.00
		DH Total :	157588494.00	
SH Total:				
GH Total:				
MI Total:	72556.00			
SM Total:				
MH Total:	72556.00			
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	
4	2024		1660000.00	1660000.00
		SD Total :	1660000.00	1660000.00
		DH Total :	159248494.00	
SH Total:	1660000.00			
GH Total:				
MI Total:	1660000.00			
SM Total:				
MH Total:	1660000.00			
GN Total:	2345422.00			
Division Total:	2345422.00			
Division Name	RE085	MAHESHWAR KHARGONE		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				

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Circle Name	052 S.E., R.E.S, ,Indore			
Flag	Divisions			
Division Name	RE085	MAHESHWAR KHARGONE		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				
			DH	
			SD	
Month	Year	V/C	Debit Amount	
4	2024		2271146.00	2271146.00
			SD Total :	2271146.00
			DH Total :	161519640.00
SH Total:	2271146.00			
GH Total:				
MI Total:	2271146.00			
SM Total:				
MH Total:	2271146.00			
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	
4	2024		113137.00	113137.00
			SD Total :	113137.00
			DH Total :	161632777.00
SH Total:				
GH Total:				
MI Total:	113137.00			
SM Total:				
MH Total:	113137.00			
GN Total:	2384283.00			
Division Total:	2384283.00			
Flag Total:	24641729.00			
Circle Total:	24641729.00			
Circle Name	056 S.E., R.E.S, Jabalpur			
Flag	Divisions			
Division Name	RE039	Jabalpur		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				

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Circle Name	056 S.E., R.E.S, Jabalpur			
Flag	Divisions			
Division Name	RE039	Jabalpur		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				
			DH	
			SD	
Month	Year	V/C	Debit Amount	
4	2024		5665617.00	5665617.00
			SD Total :	5665617.00
			DH Total :	167298394.00
SH Total:	5665617.00			
GH Total:				
MI Total:	5665617.00			
SM Total:				
MH Total:	5665617.00			
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	
4	2024		273908.00	273908.00
			SD Total :	273908.00
			DH Total :	167572302.00
SH Total:				
GH Total:				
MI Total:	273908.00			
SM Total:				
MH Total:	273908.00			
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	
4	2024		4045039.00	4045039.00

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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 :	4045039.00
		DH Total :	171617341.00
SH Total:	4045039.00		
GH Total:			
MI Total:	4045039.00		
SM Total:			
MH Total:	4045039.00		
GN Total:	9984564.00		
Division Total:	9984564.00		
Division Name	RE040	Katni Jabalpur	
GN			
MH	8443	Civil Deposits	
SM			
MI	111	Other Departmental Deposits	
GH			
SH	0040	Civil Deposit Other Departmental Deposit	
P/N			
		DH	
		SD	
Month	Year	V/C	Debit Amount
	4	2024	1785598.00
		SD Total :	1785598.00
		DH Total :	173402939.00
SH Total:	1785598.00		
GH Total:			
MI Total:	1785598.00		
SM Total:			
MH Total:	1785598.00		
MH	8658	Suspense Accounts	
SM			
MI	139	GST- tax Deducted at Source Suspense	
GH			
SH			
P/N			

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Circle Name	056 S.E., R.E.S, Jabalpur			
Flag	Divisions			
Division Name	RE040	Katni Jabalpur		
GN				
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				
			DH	
			SD	
Month	Year	V/C	Debit Amount	
4	2024		139291.00	139291.00
			SD Total :	139291.00
			DH Total :	173542230.00
SH Total:				
GH Total:				
MI Total:	139291.00			
SM Total:				
MH Total:	139291.00			
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	
4	2024		500000.00	500000.00
			SD Total :	500000.00
			DH Total :	174042230.00
SH Total:	500000.00			
GH Total:				
MI Total:	500000.00			
SM Total:				
MH Total:	500000.00			
GN Total:	2424889.00			
Division Total:	2424889.00			
Division Name	RE041	Chhindwara No-I		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				

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Circle Name	056 S.E., R.E.S, Jabalpur			
Flag	Divisions			
Division Name	RE041	Chhindwara No-I		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				
			DH	
			SD	
Month	Year	V/C	Debit Amount	
4	2024		121437.00	121437.00
			SD Total :	121437.00
			DH Total :	174163667.00
SH Total:	121437.00			
GH Total:				
MI Total:	121437.00			
SM Total:				
MH Total:	121437.00			
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	
4	2024		110243.00	110243.00
			SD Total :	110243.00
			DH Total :	174273910.00
SH Total:				
GH Total:				
MI Total:	110243.00			
SM Total:				
MH Total:	110243.00			
GN Total:	231680.00			
Division Total:	231680.00			
Division Name	RE042	Chhindwara No-Ii		
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	RE042	Chhindwara No-li		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				
			DH	
			SD	
Month	Year	V/C	Debit Amount	
4	2024		810479.00	810479.00
		SD Total :	810479.00	810479.00
		DH Total :	175084389.00	
SH Total:	810479.00			
GH Total:				
MI Total:	810479.00			
SM Total:				
MH Total:	810479.00			
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	
4	2024		72336.00	72336.00
		SD Total :	72336.00	72336.00
		DH Total :	175156725.00	
SH Total:				
GH Total:				
MI Total:	72336.00			
SM Total:				
MH Total:	72336.00			
GN Total:	882815.00			
Division Total:	882815.00			
Division Name	RE043	Mandla		
GN				
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				

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Circle Name	056 S.E., R.E.S, Jabalpur			
Flag	Divisions			
Division Name	RE043	Mandla		
GN				
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				
			DH	
			SD	
Month	Year	V/C	Debit Amount	
4	2024		47204.00	47204.00
		SD Total :	47204.00	47204.00
		DH Total :	175203929.00	
SH Total:				
GH Total:				
MI Total:	47204.00			
SM Total:				
MH Total:	47204.00			
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	
4	2024		118482.00	118482.00
		SD Total :	118482.00	118482.00
		DH Total :	175322411.00	
SH Total:	118482.00			
GH Total:				
MI Total:	118482.00			
SM Total:				
MH Total:	118482.00			
GN Total:	165686.00			
Division Total:	165686.00			
Division Name	RE045	Dindori Mandla		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				

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Circle Name	056 S.E., R.E.S, Jabalpur			
Flag	Divisions			
Division Name	RE045	Dindori Mandla		
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		
P/N				
			DH	
			SD	
Month	Year	V/C	Debit Amount	
4	2024		490373.00	490373.00
		SD Total :	490373.00	490373.00
		DH Total :	175812784.00	
SH Total:	490373.00			
GH Total:				
MI Total:	490373.00			
SM Total:				
MH Total:	490373.00			
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	
4	2024		25540.00	25540.00
		SD Total :	25540.00	25540.00
		DH Total :	175838324.00	
SH Total:				
GH Total:				
MI Total:	25540.00			
SM Total:				
MH Total:	25540.00			
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	
4	2024		8386.00	8386.00

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Circle Name	056 S.E., R.E.S, Jabalpur		
Flag	Divisions		
Division Name	RE045	Dindori 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 :	8386.00
		DH Total :	175846710.00
SH Total:	8386.00		
GH Total:			
MI Total:	8386.00		
SM Total:			
MH Total:	8386.00		
GN Total:	524299.00		
Division Total:	524299.00		
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	Debit Amount
	4	2024	192736.00
		SD Total :	192736.00
		DH Total :	176039446.00
SH Total:	192736.00		
GH Total:			
MI Total:	192736.00		
SM Total:			
MH Total:	192736.00		
MH	8658	Suspense Accounts	
SM			
MI	139	GST- tax Deducted at Source Suspense	
GH			
SH			
P/N			

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Circle Name	056 S.E., R.E.S, Jabalpur			
Flag	Divisions			
Division Name	RE046	Seoni No-I		
GN				
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				
			DH	
			SD	
Month	Year	V/C	Debit Amount	
4	2024		118702.00	118702.00
			SD Total :	118702.00
			DH Total :	176158148.00
SH Total:				
GH Total:				
MI Total:	118702.00			
SM Total:				
MH Total:	118702.00			
GN Total:	311438.00			
Division Total:	311438.00			
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	Debit Amount	
4	2024		2757594.00	2757594.00
			SD Total :	2757594.00
			DH Total :	178915742.00
SH Total:	2757594.00			
GH Total:				
MI Total:	2757594.00			
SM Total:				
MH Total:	2757594.00			
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				

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Circle Name	056 S.E., R.E.S, Jabalpur			
Flag	Divisions			
Division Name	RE048	Balaghat		
GN				
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				
			DH	
			SD	
Month	Year	V/C	Debit Amount	
4	2024		190787.00	190787.00
		SD Total :	190787.00	190787.00
		DH Total :	179106529.00	
SH Total:				
GH Total:				
MI Total:	190787.00			
SM Total:				
MH Total:	190787.00			
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	
4	2024		10912980.00	10912980.00
		SD Total :	10912980.00	10912980.00
		DH Total :	190019509.00	
SH Total:	10912980.00			
GH Total:				
MI Total:	10912980.00			
SM Total:				
MH Total:	10912980.00			
GN Total:	13861361.00			
Division Total:	13861361.00			
Division Name	RE049	Narsinghpur		
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	RE049	Narsinghpur		
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	
4	2024		821285.00	821285.00
			SD Total :	821285.00
			DH Total :	190840794.00
SH Total:	821285.00			
GH Total:				
MI Total:	821285.00			
SM Total:				
MH Total:	821285.00			
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	
4	2024		94861.00	94861.00
			SD Total :	94861.00
			DH Total :	190935655.00
SH Total:				
GH Total:				
MI Total:	94861.00			
SM Total:				
MH Total:	94861.00			
GN Total:	916146.00			
Division Total:	916146.00			
Division Name	RE092	MANDLA NO-2		
GN				
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				

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Circle Name	056 S.E., R.E.S, Jabalpur			
Flag	Divisions			
Division Name	RE093	BALAGHAT NO-2		
GN	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	
4	2024	V	189803.00	189803.00
		SD Total :	189803.00	189803.00
		DH Total :	191231095.00	
SH Total:	189803.00			
GH Total:	189803			
MI Total:	189803.00			
SM Total:				
MH Total:	189803.00			
GN Total:	189803.00			
GN				
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				
		DH		
		SD		
Month	Year	V/C	Debit Amount	
4	2024		206197.00	206197.00
		SD Total :	206197.00	206197.00
		DH Total :	191437292.00	
SH Total:				
GH Total:				
MI Total:	206197.00			
SM Total:				
MH Total:	206197.00			
MH	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
SM				
MI	110	Miscellaneous Remittances		
GH				
SH	010	Rural Engineering Services		
P/N				

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Circle Name	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
4	2024		6796291.00
		SD Total :	6796291.00
		DH Total :	198233583.00
SH Total:	6796291.00		
GH Total:			
MI Total:	6796291.00		
SM Total:			
MH Total:	6796291.00		
GN Total:	7002488.00		
Division Total:	7192291.00		
Flag Total:	36600806.00		
Circle Total:	36600806.00		
Grand Total:	198233583.00		