

<b>Circle Name</b>	051   S.E., R.E.S, Gwalior			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE001	Shivpuri		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		629187.00	629187.00
		<b>SD Total :</b>	<b>629187.00</b>	<b>629187.00</b>
		<b>DH Total :</b>	<b>629187.00</b>	
<b>SH Total:</b>	<b>629187.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>629187.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>629187.00</b>			
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		67394.00	67394.00
		<b>SD Total :</b>	<b>67394.00</b>	<b>67394.00</b>
		<b>DH Total :</b>	<b>696581.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>67394.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>67394.00</b>			
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		153500.00	153500.00
		<b>SD Total :</b>	<b>153500.00</b>	<b>153500.00</b>
		<b>DH Total :</b>	<b>850081.00</b>	

<b>Circle Name</b>	051   S.E., R.E.S, Gwalior			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE001	Shivpuri		
<b>GN</b>				
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>SH Total:</b>		153500.00		
<b>GH Total:</b>				
<b>MI Total:</b>		153500.00		
<b>SM Total:</b>				
<b>MH Total:</b>		153500.00		
<b>GN Total:</b>		850081.00		
<b>Division Total:</b>		850081.00		
<b>Division Name</b>	RE002	Gwalior		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		1604416.00	1604416.00
		<b>SD Total :</b>	1604416.00	1604416.00
		<b>DH Total :</b>	2454497.00	
<b>SH Total:</b>		1604416.00		
<b>GH Total:</b>				
<b>MI Total:</b>		1604416.00		
<b>SM Total:</b>				
<b>MH Total:</b>		1604416.00		
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		25342.00	25342.00
		<b>SD Total :</b>	25342.00	25342.00
		<b>DH Total :</b>	2479839.00	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>		25342.00		

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 7 / 2024

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<b>Circle Name</b>		051   S.E., R.E.S, Gwalior			
<b>Flag</b>		Divisions			
<b>Division Name</b>		RE002	Gwalior		
<b>GN</b>					
<b>MH</b>	8658				
<b>SM</b>					
<b>SM Total:</b>					
<b>MH Total:</b>		<b>25342.00</b>			
<b>MH</b>	8782				
<b>SM</b>					
<b>MI</b>	110				
<b>GH</b>					
<b>SH</b>	010				
<b>P/N</b>					
		<b>DH</b>			
		<b>SD</b>			
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
7	2024		200000.00	<b>200000.00</b>	
		<b>SD Total :</b>	<b>200000.00</b>	<b>200000.00</b>	
		<b>DH Total :</b>	<b>2679839.00</b>		
<b>SH Total:</b>		<b>200000.00</b>			
<b>GH Total:</b>					
<b>MI Total:</b>		<b>200000.00</b>			
<b>SM Total:</b>					
<b>MH Total:</b>		<b>200000.00</b>			
<b>GN Total:</b>		<b>1829758.00</b>			
<b>Division Total:</b>		<b>1829758.00</b>			
<b>Division Name</b>		RE003	Sheopur Kalan		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department			
<b>MH</b>	4515				
<b>SM</b>					
<b>MI</b>	800				
<b>GH</b>	0420				
<b>SH</b>	6084				
<b>P/N</b>	P				
		<b>DH</b>	64		
		<b>SD</b>	001		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
7	2024	V	406912.00	<b>406912.00</b>	
		<b>SD Total :</b>	<b>406912.00</b>	<b>406912.00</b>	
		<b>DH Total :</b>	<b>3086751.00</b>		
<b>SH Total:</b>		<b>406912.00</b>			
<b>GH Total:</b>		<b>406912</b>			
<b>MI Total:</b>		<b>406912.00</b>			
<b>SM Total:</b>					
<b>MH Total:</b>		<b>406912.00</b>			
<b>GN Total:</b>		<b>406912.00</b>			
<b>GN</b>					
<b>MH</b>	8443				

<b>Circle Name</b>	051   S.E., R.E.S, Gwalior			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE003	Sheopur Kalan		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		59606.00	59606.00
		<b>SD Total :</b>	<b>59606.00</b>	<b>59606.00</b>
		<b>DH Total :</b>	<b>3146357.00</b>	
<b>SH Total:</b>	<b>59606.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>59606.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>59606.00</b>			
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		6972.00	6972.00
		<b>SD Total :</b>	<b>6972.00</b>	<b>6972.00</b>
		<b>DH Total :</b>	<b>3153329.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>6972.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>6972.00</b>			
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		6360000.00	6360000.00
		<b>SD Total :</b>	<b>6360000.00</b>	<b>6360000.00</b>
		<b>DH Total :</b>	<b>9513329.00</b>	

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For The Month/Year : 7 / 2024

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<b>Circle Name</b>	051   S.E., R.E.S, Gwalior			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE003	Sheopur Kalan		
<b>GN</b>				
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>SH Total:</b>		<b>6360000.00</b>		
<b>GH Total:</b>				
<b>MI Total:</b>		<b>6360000.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>6360000.00</b>		
<b>GN Total:</b>		<b>6426578.00</b>		
<b>Division Total:</b>		<b>6833490.00</b>		
<b>Division Name</b>	RE004	Guna		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515			
<b>SM</b>				
<b>MI</b>	800			
<b>GH</b>	0420			
<b>SH</b>	6084			
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024	V	2219842.00	<b>2219842.00</b>
		<b>SD Total :</b>	<b>2219842.00</b>	<b>2219842.00</b>
		<b>DH Total :</b>	<b>11733171.00</b>	
<b>SH Total:</b>		<b>2219842.00</b>		
<b>GH Total:</b>		<b>2219842</b>		
<b>MI Total:</b>		<b>2219842.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>2219842.00</b>		
<b>GN Total:</b>		<b>2219842.00</b>		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		1318990.00	<b>1318990.00</b>
		<b>SD Total :</b>	<b>1318990.00</b>	<b>1318990.00</b>
		<b>DH Total :</b>	<b>13052161.00</b>	

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 7 / 2024

05 SEP 2020

<b>Circle Name</b>	051   S.E., R.E.S, Gwalior				
<b>Flag</b>	Divisions				
<b>Division Name</b>	RE004	Guna			
<b>GN</b>					
<b>MH</b>	8443				
<b>SM</b>					
<b>MI</b>	111				
<b>GH</b>					
<b>SH</b>	0040				
<b>SH Total:</b>		1318990.00			
<b>GH Total:</b>					
<b>MI Total:</b>		1318990.00			
<b>SM Total:</b>					
<b>MH Total:</b>		1318990.00			
<b>MH</b>	8658				
<b>SM</b>					
<b>MI</b>	139				
<b>GH</b>					
<b>SH</b>					
<b>P/N</b>					
			<b>DH</b>		
			<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
7	2024		56228.00	56228.00	
			<b>SD Total :</b>	<b>56228.00</b>	<b>56228.00</b>
			<b>DH Total :</b>	<b>13108389.00</b>	
<b>SH Total:</b>					
<b>GH Total:</b>					
<b>MI Total:</b>		56228.00			
<b>SM Total:</b>					
<b>MH Total:</b>		56228.00			
<b>GN Total:</b>		1375218.00			
<b>Division Total:</b>		3595060.00			
<b>Division Name</b>	RE005	Datia			
<b>GN</b>	08	Land Revenue and District Administration			
<b>MH</b>	2245				
<b>SM</b>	80				
<b>MI</b>	102				
<b>GH</b>					
<b>SH</b>	6276				
<b>P/N</b>	P				
			<b>DH</b>	42	
			<b>SD</b>	007	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
7	2024	V	9390741.00	9390741.00	
			<b>SD Total :</b>	<b>9390741.00</b>	<b>9390741.00</b>
			<b>DH Total :</b>	<b>22499130.00</b>	
<b>SH Total:</b>		9390741.00			
<b>GH Total:</b>					

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 7 / 2024

05 SEP 2020

<b>Circle Name</b>		051   S.E., R.E.S, Gwalior			
<b>Flag</b>		Divisions			
<b>Division Name</b>		RE005		Datia	
<b>GN</b>	08	Land Revenue and District Administration			
<b>MH</b>	2245				
<b>SM</b>	80				
<b>MI</b>	102				
<b>MI Total:</b>		<b>9390741.00</b>			
<b>SM Total:</b>		<b>9390741.00</b>			
<b>MH Total:</b>		<b>9390741.00</b>			
<b>GN Total:</b>		<b>9390741.00</b>			
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department			
<b>MH</b>	4515				
<b>SM</b>					
<b>MI</b>	800				
<b>GH</b>	0420				
<b>SH</b>	6084				
<b>P/N</b>	P				
		<b>DH</b>	64		
		<b>SD</b>	001		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
7	2024	V	12974812.00	<b>12974812.00</b>	
		<b>SD Total :</b>	<b>12974812.00</b>	<b>12974812.00</b>	
		<b>DH Total :</b>	<b>35473942.00</b>		
<b>SH Total:</b>		<b>12974812.00</b>			
<b>GH Total:</b>		<b>12974812</b>			
<b>MI Total:</b>		<b>12974812.00</b>			
<b>SM Total:</b>					
<b>MH Total:</b>		<b>12974812.00</b>			
<b>GN Total:</b>		<b>12974812.00</b>			
<b>GN</b>					
<b>MH</b>	8443				
<b>SM</b>					
<b>MI</b>	111				
<b>GH</b>					
<b>SH</b>	0040				
<b>P/N</b>					
		<b>DH</b>			
		<b>SD</b>			
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
7	2024		3664609.00	<b>3664609.00</b>	
		<b>SD Total :</b>	<b>3664609.00</b>	<b>3664609.00</b>	
		<b>DH Total :</b>	<b>39138551.00</b>		
<b>SH Total:</b>		<b>3664609.00</b>			
<b>GH Total:</b>					
<b>MI Total:</b>		<b>3664609.00</b>			
<b>SM Total:</b>					
<b>MH Total:</b>		<b>3664609.00</b>			
<b>MH</b>	8658				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 7 / 2024

05 SEP 2020

<b>Circle Name</b>	051   S.E., R.E.S, Gwalior			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE005	Datia		
<b>GN</b>				
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		86888.00	<b>86888.00</b>
		<b>SD Total :</b>	<b>86888.00</b>	<b>86888.00</b>
		<b>DH Total :</b>	<b>39225439.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>86888.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>86888.00</b>			
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		150000.00	<b>150000.00</b>
		<b>SD Total :</b>	<b>150000.00</b>	<b>150000.00</b>
		<b>DH Total :</b>	<b>39375439.00</b>	
<b>SH Total:</b>	<b>150000.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>150000.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>150000.00</b>			
<b>GN Total:</b>	<b>3901497.00</b>			
<b>Division Total:</b>	<b>26267050.00</b>			
<b>Division Name</b>	RE006	Marena		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				



<b>Circle Name</b>		051   S.E., R.E.S, Gwalior			
<b>Flag</b>		Divisions			
<b>Division Name</b>		RE006   Marena			
<b>GN</b>					
<b>MH</b>	8443				
<b>SM</b>					
<b>MI</b>	111				
<b>GH</b>					
<b>SH</b>	0040				
<b>P/N</b>					
			<b>DH</b>		
			<b>SD</b>		
	<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
	7	2024		1197931.00	1197931.00
			<b>SD Total :</b>	<b>1197931.00</b>	<b>1197931.00</b>
			<b>DH Total :</b>	<b>40573370.00</b>	
<b>SH Total:</b>		<b>1197931.00</b>			
<b>GH Total:</b>					
<b>MI Total:</b>		<b>1197931.00</b>			
<b>SM Total:</b>					
<b>MH Total:</b>		<b>1197931.00</b>			
<b>MH</b>	8658				
<b>SM</b>					
<b>MI</b>	139				
<b>GH</b>					
<b>SH</b>					
<b>P/N</b>					
			<b>DH</b>		
			<b>SD</b>		
	<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
	7	2024		12028.00	12028.00
			<b>SD Total :</b>	<b>12028.00</b>	<b>12028.00</b>
			<b>DH Total :</b>	<b>40585398.00</b>	
<b>SH Total:</b>					
<b>GH Total:</b>					
<b>MI Total:</b>		<b>12028.00</b>			
<b>SM Total:</b>					
<b>MH Total:</b>		<b>12028.00</b>			
<b>MH</b>	8782				
<b>SM</b>					
<b>MI</b>	110				
<b>GH</b>					
<b>SH</b>	010				
<b>P/N</b>					
			<b>DH</b>		
			<b>SD</b>		
	<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
	7	2024		1947267.00	1947267.00
			<b>SD Total :</b>	<b>1947267.00</b>	<b>1947267.00</b>
			<b>DH Total :</b>	<b>42532665.00</b>	

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<b>Circle Name</b>	051   S.E., R.E.S, Gwalior			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE006	Marena		
<b>GN</b>				
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>SH Total:</b>		<b>1947267.00</b>		
<b>GH Total:</b>				
<b>MI Total:</b>		<b>1947267.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>1947267.00</b>		
<b>GN Total:</b>		<b>3157226.00</b>		
<b>Division Total:</b>		<b>3157226.00</b>		
<b>Division Name</b>	RE007	Bhind		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		152872.00	<b>152872.00</b>
		<b>SD Total :</b>	<b>152872.00</b>	<b>152872.00</b>
		<b>DH Total :</b>	<b>42685537.00</b>	
<b>SH Total:</b>		<b>152872.00</b>		
<b>GH Total:</b>				
<b>MI Total:</b>		<b>152872.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>152872.00</b>		
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		31696.00	<b>31696.00</b>
		<b>SD Total :</b>	<b>31696.00</b>	<b>31696.00</b>
		<b>DH Total :</b>	<b>42717233.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>		<b>31696.00</b>		

Classified Abstract - Expenditure - Non-Plan/Plan

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<b>Circle Name</b>	051   S.E., R.E.S, Gwalior		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE007	Bhind	
<b>GN</b>			
<b>MH</b>	8658		
<b>SM</b>			
<b>SM Total:</b>			
<b>MH Total:</b>		<b>31696.00</b>	
<b>MH</b>	8782		
<b>SM</b>			
<b>MI</b>	110		
<b>GH</b>			
<b>SH</b>	010		
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
7	2024		40288.00
		<b>SD Total :</b>	<b>40288.00</b>
		<b>DH Total :</b>	<b>42757521.00</b>
<b>SH Total:</b>		<b>40288.00</b>	
<b>GH Total:</b>			
<b>MI Total:</b>		<b>40288.00</b>	
<b>SM Total:</b>			
<b>MH Total:</b>		<b>40288.00</b>	
<b>GN Total:</b>		<b>224856.00</b>	
<b>Division Total:</b>		<b>224856.00</b>	
<b>Division Name</b>	RE079	ASHOK NAGAR	
<b>GN</b>			
<b>MH</b>	8443		
<b>SM</b>			
<b>MI</b>	111		
<b>GH</b>			
<b>SH</b>	0040		
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
7	2024		233091.00
		<b>SD Total :</b>	<b>233091.00</b>
		<b>DH Total :</b>	<b>42990612.00</b>
<b>SH Total:</b>		<b>233091.00</b>	
<b>GH Total:</b>			
<b>MI Total:</b>		<b>233091.00</b>	
<b>SM Total:</b>			
<b>MH Total:</b>		<b>233091.00</b>	
<b>GN Total:</b>		<b>233091.00</b>	
<b>Division Total:</b>		<b>233091.00</b>	
<b>Flag Total:</b>		<b>42990612.00</b>	
<b>Circle Total:</b>		<b>42990612.00</b>	

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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal				
<b>Flag</b>	Divisions				
<b>Division Name</b>	RE023	Bhopal			
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department			
<b>MH</b>	4515				
<b>SM</b>					
<b>MI</b>	800				
<b>GH</b>	0420				
<b>SH</b>	6084				
<b>P/N</b>	P				
		<b>DH</b>	64		
		<b>SD</b>	001		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
7	2024	V	1007170428.00	<b>1007170428.00</b>	
		<b>SD Total :</b>	<b>1007170428.00</b>	<b>1007170428.00</b>	
		<b>DH Total :</b>	<b>1050161040.00</b>		
<b>SH Total:</b>			<b>1007170428.00</b>		
<b>GH Total:</b>			<b>1007170428</b>		
<b>MI Total:</b>			<b>1007170428.00</b>		
<b>SM Total:</b>					
<b>MH Total:</b>			<b>1007170428.00</b>		
<b>GN Total:</b>			<b>1007170428.00</b>		
<b>GN</b>					
<b>MH</b>	8443				
<b>SM</b>					
<b>MI</b>	111				
<b>GH</b>					
<b>SH</b>	0040				
<b>P/N</b>					
		<b>DH</b>			
		<b>SD</b>			
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
7	2024		2562239.00	<b>2562239.00</b>	
		<b>SD Total :</b>	<b>2562239.00</b>	<b>2562239.00</b>	
		<b>DH Total :</b>	<b>1052723279.00</b>		
<b>SH Total:</b>			<b>2562239.00</b>		
<b>GH Total:</b>					
<b>MI Total:</b>			<b>2562239.00</b>		
<b>SM Total:</b>					
<b>MH Total:</b>			<b>2562239.00</b>		
<b>MH</b>	8658				
<b>SM</b>					
<b>MI</b>	139				
<b>GH</b>					
<b>SH</b>					
<b>P/N</b>					

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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE023	Bhopal		
<b>GN</b>				
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		60184.00	<b>60184.00</b>
		<b>SD Total :</b>	<b>60184.00</b>	<b>60184.00</b>
		<b>DH Total :</b>	<b>1052783463.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>60184.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>60184.00</b>			
<b>GN Total:</b>	<b>2622423.00</b>			
<b>Division Total:</b>	<b>1009792851.00</b>			
<b>Division Name</b>	RE024	Vidisha		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515			
<b>SM</b>				
<b>MI</b>	800			
<b>GH</b>	0420			
<b>SH</b>	6084			
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024	V	266900.00	<b>266900.00</b>
		<b>SD Total :</b>	<b>266900.00</b>	<b>266900.00</b>
		<b>DH Total :</b>	<b>1053050363.00</b>	
<b>SH Total:</b>	<b>266900.00</b>			
<b>GH Total:</b>	<b>266900</b>			
<b>MI Total:</b>	<b>266900.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>266900.00</b>			
<b>GN Total:</b>	<b>266900.00</b>			
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			

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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE024	Vidisha		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		1459168.00	<b>1459168.00</b>
		<b>SD Total :</b>	<b>1459168.00</b>	<b>1459168.00</b>
		<b>DH Total :</b>	<b>1054509531.00</b>	
<b>SH Total:</b>	<b>1459168.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>1459168.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1459168.00</b>			
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		267253.00	<b>267253.00</b>
		<b>SD Total :</b>	<b>267253.00</b>	<b>267253.00</b>
		<b>DH Total :</b>	<b>1054776784.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>267253.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>267253.00</b>			
<b>GN Total:</b>	<b>1726421.00</b>			
<b>Division Total:</b>	<b>1993321.00</b>			
<b>Division Name</b>	RE025	Hoshangabad No-I		
<b>GN</b>	38	Additional Expenditure under Employment Programme		
<b>MH</b>	4210			
<b>SM</b>	02			
<b>MI</b>	101			
<b>GH</b>	0102			
<b>SH</b>	0460			
<b>P/N</b>	P			

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<b>Circle Name</b>		054 S.E., R.E.S, Bhopal			
<b>Flag</b>		Divisions			
<b>Division Name</b>		RE025 Hoshangabad No-I			
<b>GN</b>	38	Additional Expenditure under Employment Programme			
<b>MH</b>	4210				
<b>SM</b>	02				
<b>MI</b>	101				
<b>GH</b>	0102				
<b>SH</b>	0460				
<b>P/N</b>	P				
		<b>DH</b>	64		
		<b>SD</b>	001		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
7	2024	V	617506.00		617506.00
			<b>SD Total :</b>	617506.00	617506.00
			<b>DH Total :</b>	1055394290.00	
<b>SH Total:</b>		617506.00			
<b>GH Total:</b>		617506			
<b>MI Total:</b>		617506.00			
<b>SM Total:</b>		617506.00			
<b>MH Total:</b>		617506.00			
<b>GN Total:</b>		617506.00			
<b>GN</b>					
<b>MH</b>	8443				
<b>SM</b>					
<b>MI</b>	111				
<b>GH</b>					
<b>SH</b>	0040				
<b>P/N</b>					
		<b>DH</b>			
		<b>SD</b>			
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
7	2024		80468.00		80468.00
			<b>SD Total :</b>	80468.00	80468.00
			<b>DH Total :</b>	1055474758.00	
<b>SH Total:</b>		80468.00			
<b>GH Total:</b>					
<b>MI Total:</b>		80468.00			
<b>SM Total:</b>					
<b>MH Total:</b>		80468.00			
<b>MH</b>	8658				
<b>SM</b>					
<b>MI</b>	139				
<b>GH</b>					
<b>SH</b>					
<b>P/N</b>					
		<b>DH</b>			
		<b>SD</b>			
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
7	2024		15883.00		15883.00

Classified Abstract - Expenditure - Non-Plan/Plan

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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE025	Hoshangabad No-I		
<b>GN</b>				
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
		<b>SD Total :</b>	<b>15883.00</b>	<b>15883.00</b>
		<b>DH Total :</b>	<b>1055490641.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>15883.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>15883.00</b>			
<b>GN Total:</b>	<b>96351.00</b>			
<b>Division Total:</b>	<b>713857.00</b>			
<b>Division Name</b>	RE026	Harda		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
	7	2024	312003.00	<b>312003.00</b>
		<b>SD Total :</b>	<b>312003.00</b>	<b>312003.00</b>
		<b>DH Total :</b>	<b>1055802644.00</b>	
<b>SH Total:</b>	<b>312003.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>312003.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>312003.00</b>			
<b>GN Total:</b>	<b>312003.00</b>			
<b>Division Total:</b>	<b>312003.00</b>			
<b>Division Name</b>	RE027	Sehore		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515			
<b>SM</b>				
<b>MI</b>	800			
<b>GH</b>	0420			



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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE027	Sehore	
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department	
<b>MH</b>	4515		
<b>SM</b>			
<b>MI</b>	800		
<b>GH</b>	0420		
<b>SH</b>	6084		
<b>P/N</b>	P		
		<b>DH</b>	64
		<b>SD</b>	001
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
7	2024	V	2524320.00
		<b>SD Total :</b>	<b>2524320.00</b>
		<b>DH Total :</b>	<b>1058326964.00</b>
<b>SH Total:</b>	<b>2524320.00</b>		
<b>GH Total:</b>	<b>2524320</b>		
<b>MI Total:</b>	<b>2524320.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>2524320.00</b>		
<b>GN Total:</b>	<b>2524320.00</b>		
<b>GN</b>	38	Additional Expenditure under Employment Programme	
<b>MH</b>	2210		
<b>SM</b>	02		
<b>MI</b>	101		
<b>GH</b>	0101		
<b>SH</b>	9545		
<b>P/N</b>	P		
		<b>DH</b>	33
		<b>SD</b>	001
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
7	2024	V	1107689.00
		<b>SD Total :</b>	<b>1107689.00</b>
		<b>DH Total :</b>	<b>1059434653.00</b>
<b>SH Total:</b>	<b>1107689.00</b>		
<b>GH Total:</b>	<b>1107689</b>		
<b>MI Total:</b>	<b>1107689.00</b>		
<b>SM Total:</b>	<b>1107689.00</b>		
<b>MH Total:</b>	<b>1107689.00</b>		
<b>GN Total:</b>	<b>1107689.00</b>		
<b>GN</b>			
<b>MH</b>	8443		
<b>SM</b>			
<b>MI</b>	111		
<b>GH</b>			
<b>SH</b>	0040		
<b>P/N</b>			

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<b>Circle Name</b>		054 S.E., R.E.S, Bhopal			
<b>Flag</b>		Divisions			
<b>Division Name</b>		RE027 Sehore			
<b>GN</b>					
<b>MH</b>	8443				
<b>SM</b>					
<b>MI</b>	111				
<b>GH</b>					
<b>SH</b>	0040				
<b>P/N</b>					
		<b>DH</b>			
		<b>SD</b>			
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
7	2024		34328202.00	34328202.00	
			<b>SD Total :</b>	<b>34328202.00</b>	<b>34328202.00</b>
			<b>DH Total :</b>	<b>1093762855.00</b>	
<b>SH Total:</b>		<b>34328202.00</b>			
<b>GH Total:</b>					
<b>MI Total:</b>		<b>34328202.00</b>			
<b>SM Total:</b>					
<b>MH Total:</b>		<b>34328202.00</b>			
<b>MH</b>	8658				
<b>SM</b>					
<b>MI</b>	139				
<b>GH</b>					
<b>SH</b>					
<b>P/N</b>					
		<b>DH</b>			
		<b>SD</b>			
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
7	2024		373812.00	373812.00	
			<b>SD Total :</b>	<b>373812.00</b>	<b>373812.00</b>
			<b>DH Total :</b>	<b>1094136667.00</b>	
<b>SH Total:</b>					
<b>GH Total:</b>					
<b>MI Total:</b>		<b>373812.00</b>			
<b>SM Total:</b>					
<b>MH Total:</b>		<b>373812.00</b>			
<b>MH</b>	8782				
<b>SM</b>					
<b>MI</b>	110				
<b>GH</b>					
<b>SH</b>	010				
<b>P/N</b>					
		<b>DH</b>			
		<b>SD</b>			
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
7	2024		30821794.00	30821794.00	
			<b>SD Total :</b>	<b>30821794.00</b>	<b>30821794.00</b>
			<b>DH Total :</b>	<b>1124958461.00</b>	

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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE027	Sehore		
<b>GN</b>				
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>SH Total:</b>		<b>30821794.00</b>		
<b>GH Total:</b>				
<b>MI Total:</b>		<b>30821794.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>30821794.00</b>		
<b>GN Total:</b>		<b>65523808.00</b>		
<b>Division Total:</b>		<b>69155817.00</b>		
<b>Division Name</b>	RE028	Raisen		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515			
<b>SM</b>				
<b>MI</b>	800			
<b>GH</b>	0420			
<b>SH</b>	6084			
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024	V	32714114.00	<b>32714114.00</b>
		<b>SD Total :</b>	<b>32714114.00</b>	<b>32714114.00</b>
		<b>DH Total :</b>	<b>1157672575.00</b>	
<b>SH Total:</b>		<b>32714114.00</b>		
<b>GH Total:</b>		<b>32714114</b>		
<b>MI Total:</b>		<b>32714114.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>32714114.00</b>		
<b>GN Total:</b>		<b>32714114.00</b>		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		5499291.00	<b>5499291.00</b>
		<b>SD Total :</b>	<b>5499291.00</b>	<b>5499291.00</b>
		<b>DH Total :</b>	<b>1163171866.00</b>	

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 7 / 2024

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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE028	Raisen	
<b>GN</b>			
<b>MH</b>	8443		
<b>SM</b>			
<b>MI</b>	111		
<b>GH</b>			
<b>SH</b>	0040		
<b>SH Total:</b>		<b>5499291.00</b>	
<b>GH Total:</b>			
<b>MI Total:</b>		<b>5499291.00</b>	
<b>SM Total:</b>			
<b>MH Total:</b>		<b>5499291.00</b>	
<b>MH</b>	8658		
<b>SM</b>			
<b>MI</b>	139		
<b>GH</b>			
<b>SH</b>			
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
7	2024		58054.00
		<b>SD Total :</b>	<b>58054.00</b>
		<b>DH Total :</b>	<b>1163229920.00</b>
<b>SH Total:</b>			
<b>GH Total:</b>			
<b>MI Total:</b>		<b>58054.00</b>	
<b>SM Total:</b>			
<b>MH Total:</b>		<b>58054.00</b>	
<b>MH</b>	8782		
<b>SM</b>			
<b>MI</b>	110		
<b>GH</b>			
<b>SH</b>	010		
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
7	2024		1600000.00
		<b>SD Total :</b>	<b>1600000.00</b>
		<b>DH Total :</b>	<b>1164829920.00</b>
<b>SH Total:</b>		<b>1600000.00</b>	
<b>GH Total:</b>			
<b>MI Total:</b>		<b>1600000.00</b>	
<b>SM Total:</b>			
<b>MH Total:</b>		<b>1600000.00</b>	
<b>GN Total:</b>		<b>7157345.00</b>	
<b>Division Total:</b>		<b>39871459.00</b>	

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For The Month/Year : 7 / 2024

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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE029	Biaora Rajgarh		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515			
<b>SM</b>				
<b>MI</b>	800			
<b>GH</b>	0420			
<b>SH</b>	6084			
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024	V	1308756.00	<b>1308756.00</b>
		<b>SD Total :</b>	<b>1308756.00</b>	<b>1308756.00</b>
		<b>DH Total :</b>	<b>1166138676.00</b>	
<b>SH Total:</b>	<b>1308756.00</b>			
<b>GH Total:</b>	<b>1308756</b>			
<b>MI Total:</b>	<b>1308756.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1308756.00</b>			
<b>GN Total:</b>	<b>1308756.00</b>			
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		784391.00	<b>784391.00</b>
		<b>SD Total :</b>	<b>784391.00</b>	<b>784391.00</b>
		<b>DH Total :</b>	<b>1166923067.00</b>	
<b>SH Total:</b>	<b>784391.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>784391.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>784391.00</b>			
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				

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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE029	Biaora Rajgarh		
<b>GN</b>				
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		17018.00	<b>17018.00</b>
		<b>SD Total :</b>	<b>17018.00</b>	<b>17018.00</b>
		<b>DH Total :</b>	<b>1166940085.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>17018.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>17018.00</b>			
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		3679566.00	<b>3679566.00</b>
		<b>SD Total :</b>	<b>3679566.00</b>	<b>3679566.00</b>
		<b>DH Total :</b>	<b>1170619651.00</b>	
<b>SH Total:</b>	<b>3679566.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>3679566.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>3679566.00</b>			
<b>GN Total:</b>	<b>4480975.00</b>			
<b>Division Total:</b>	<b>5789731.00</b>			
<b>Division Name</b>	RE030	Betul		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				

<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE030	Betul		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		102712.00	102712.00
		<b>SD Total :</b>	<b>102712.00</b>	<b>102712.00</b>
		<b>DH Total :</b>	<b>1170722363.00</b>	
<b>SH Total:</b>	102712.00			
<b>GH Total:</b>				
<b>MI Total:</b>	102712.00			
<b>SM Total:</b>				
<b>MH Total:</b>	102712.00			
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		4596.00	4596.00
		<b>SD Total :</b>	<b>4596.00</b>	<b>4596.00</b>
		<b>DH Total :</b>	<b>1170726959.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	4596.00			
<b>SM Total:</b>				
<b>MH Total:</b>	4596.00			
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		28337.00	28337.00
		<b>SD Total :</b>	<b>28337.00</b>	<b>28337.00</b>
		<b>DH Total :</b>	<b>1170755296.00</b>	

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For The Month/Year : 7 / 2024

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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE030	Betul		
<b>GN</b>				
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>SH Total:</b>		<b>28337.00</b>		
<b>GH Total:</b>				
<b>MI Total:</b>		<b>28337.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>28337.00</b>		
<b>GN Total:</b>		<b>135645.00</b>		
<b>Division Total:</b>		<b>135645.00</b>		
<b>Division Name</b>	RE031	Multai Betul		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515			
<b>SM</b>				
<b>MI</b>	800			
<b>GH</b>	0420			
<b>SH</b>	6084			
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024	V	368361.00	<b>368361.00</b>
		<b>SD Total :</b>	<b>368361.00</b>	<b>368361.00</b>
		<b>DH Total :</b>	<b>1171123657.00</b>	
<b>SH Total:</b>		<b>368361.00</b>		
<b>GH Total:</b>		<b>368361</b>		
<b>MI Total:</b>		<b>368361.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>368361.00</b>		
<b>GN Total:</b>		<b>368361.00</b>		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		603097.00	<b>603097.00</b>
		<b>SD Total :</b>	<b>603097.00</b>	<b>603097.00</b>
		<b>DH Total :</b>	<b>1171726754.00</b>	



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For The Month/Year : 7 / 2024

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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal				
<b>Flag</b>	Divisions				
<b>Division Name</b>	RE031	Multai Betul			
<b>GN</b>					
<b>MH</b>	8443				
<b>SM</b>					
<b>MI</b>	111				
<b>GH</b>					
<b>SH</b>	0040				
<b>SH Total:</b>		<b>603097.00</b>			
<b>GH Total:</b>					
<b>MI Total:</b>		<b>603097.00</b>			
<b>SM Total:</b>					
<b>MH Total:</b>		<b>603097.00</b>			
<b>MH</b>	8658				
<b>SM</b>					
<b>MI</b>	139				
<b>GH</b>					
<b>SH</b>					
<b>P/N</b>					
			<b>DH</b>		
			<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
7	2024		14806.00		<b>14806.00</b>
			<b>SD Total :</b>	<b>14806.00</b>	<b>14806.00</b>
			<b>DH Total :</b>	<b>1171741560.00</b>	
<b>SH Total:</b>					
<b>GH Total:</b>					
<b>MI Total:</b>		<b>14806.00</b>			
<b>SM Total:</b>					
<b>MH Total:</b>		<b>14806.00</b>			
<b>GN Total:</b>		<b>617903.00</b>			
<b>Division Total:</b>		<b>986264.00</b>			
<b>Division Name</b>	RE099	E.E. PROJECT DIVISION, RES BHOPAL			
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department			
<b>MH</b>	4515				
<b>SM</b>					
<b>MI</b>	800				
<b>GH</b>	0101				
<b>SH</b>	7251				
<b>P/N</b>	P				
			<b>DH</b>	64	
			<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
7	2024	V	301944.00		<b>301944.00</b>
			<b>SD Total :</b>	<b>301944.00</b>	<b>301944.00</b>
			<b>DH Total :</b>	<b>1172043504.00</b>	
<b>SH Total:</b>		<b>301944.00</b>			
<b>GH Total:</b>		<b>301944</b>			

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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal				
<b>Flag</b>	Divisions				
<b>Division Name</b>	RE099	E.E. PROJECT DIVISION, RES BHOPAL			
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department			
<b>MH</b>	4515				
<b>SM</b>					
<b>MI</b>	800				
<b>MI Total:</b>		301944.00			
<b>SM Total:</b>					
<b>MH Total:</b>		301944.00			
<b>GN Total:</b>		301944.00			
<b>GN</b>					
<b>MH</b>	8443				
<b>SM</b>					
<b>MI</b>	111				
<b>GH</b>					
<b>SH</b>	0040				
<b>P/N</b>					
		<b>DH</b>			
		<b>SD</b>			
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
7	2024		3506295.00		3506295.00
		<b>SD Total :</b>	<b>3506295.00</b>		<b>3506295.00</b>
		<b>DH Total :</b>	<b>1175549799.00</b>		
<b>SH Total:</b>		3506295.00			
<b>GH Total:</b>					
<b>MI Total:</b>		3506295.00			
<b>SM Total:</b>					
<b>MH Total:</b>		3506295.00			
<b>MH</b>	8658				
<b>SM</b>					
<b>MI</b>	139				
<b>GH</b>					
<b>SH</b>					
<b>P/N</b>					
		<b>DH</b>			
		<b>SD</b>			
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
7	2024		10822.00		10822.00
		<b>SD Total :</b>	<b>10822.00</b>		<b>10822.00</b>
		<b>DH Total :</b>	<b>1175560621.00</b>		
<b>SH Total:</b>					
<b>GH Total:</b>					
<b>MI Total:</b>		10822.00			
<b>SM Total:</b>					
<b>MH Total:</b>		10822.00			
<b>GN Total:</b>		3517117.00			
<b>Division Total:</b>		3819061.00			
<b>Flag Total:</b>		1132570009.00			

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<b>Circle Name</b>	054 S.E., R.E.S, Bhopal				
<b>Circle Total:</b>	1132570009.00				
<b>Circle Name</b>	055 S.E., R.E.S, Rewa				
<b>Flag</b>	Divisions				
<b>Division Name</b>	RE032 Rewa				
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department			
<b>MH</b>	4515				
<b>SM</b>					
<b>MI</b>	800				
<b>GH</b>	0420				
<b>SH</b>	6084				
<b>P/N</b>	P				
		<b>DH</b>	64		
		<b>SD</b>	001		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
7	2024	V	2581386.00	2581386.00	
		<b>SD Total :</b>	<b>2581386.00</b>	<b>2581386.00</b>	
		<b>DH Total :</b>	<b>1178142007.00</b>		
<b>SH Total:</b>	2581386.00				
<b>GH Total:</b>	2581386				
<b>MI Total:</b>	2581386.00				
<b>SM Total:</b>					
<b>MH Total:</b>	2581386.00				
<b>GN Total:</b>	2581386.00				
<b>GN</b>					
<b>MH</b>	8443				
<b>SM</b>					
<b>MI</b>	111				
<b>GH</b>					
<b>SH</b>	0040				
<b>P/N</b>					
		<b>DH</b>			
		<b>SD</b>			
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
7	2024		4095709.00	4095709.00	
		<b>SD Total :</b>	<b>4095709.00</b>	<b>4095709.00</b>	
		<b>DH Total :</b>	<b>1182237716.00</b>		
<b>SH Total:</b>	4095709.00				
<b>GH Total:</b>					
<b>MI Total:</b>	4095709.00				
<b>SM Total:</b>					
<b>MH Total:</b>	4095709.00				
<b>MH</b>	8782				
<b>SM</b>					
<b>MI</b>	110				
<b>GH</b>					
<b>SH</b>	010				
<b>P/N</b>					

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<b>Circle Name</b>	055 S.E., R.E.S, Rewa			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE032	Rewa		
<b>GN</b>				
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		3562000.00	<b>3562000.00</b>
		<b>SD Total :</b>	<b>3562000.00</b>	<b>3562000.00</b>
		<b>DH Total :</b>	<b>1185799716.00</b>	
<b>SH Total:</b>	<b>3562000.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>3562000.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>3562000.00</b>			
<b>GN Total:</b>	<b>7657709.00</b>			
<b>Division Total:</b>	<b>10239095.00</b>			
<b>Division Name</b>	RE033	Satna		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515			
<b>SM</b>				
<b>MI</b>	800			
<b>GH</b>	0420			
<b>SH</b>	6084			
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024	V	3805673.00	<b>3805673.00</b>
		<b>SD Total :</b>	<b>3805673.00</b>	<b>3805673.00</b>
		<b>DH Total :</b>	<b>1189605389.00</b>	
<b>SH Total:</b>	<b>3805673.00</b>			
<b>GH Total:</b>	<b>3805673</b>			
<b>MI Total:</b>	<b>3805673.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>3805673.00</b>			
<b>GN Total:</b>	<b>3805673.00</b>			
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 7 / 2024

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<b>Circle Name</b>	055 S.E., R.E.S, Rewa			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE033	Satna		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		2975540.00	<b>2975540.00</b>
			<b>SD Total :</b>	<b>2975540.00</b>
			<b>DH Total :</b>	<b>1192580929.00</b>
<b>SH Total:</b>	<b>2975540.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>2975540.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>2975540.00</b>			
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		251477.00	<b>251477.00</b>
			<b>SD Total :</b>	<b>251477.00</b>
			<b>DH Total :</b>	<b>1192832406.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>251477.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>251477.00</b>			
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		508003.00	<b>508003.00</b>
			<b>SD Total :</b>	<b>508003.00</b>
			<b>DH Total :</b>	<b>1193340409.00</b>

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 7 / 2024

05 SEP 2020

<b>Circle Name</b>	055 S.E., R.E.S, Rewa			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE033	Satna		
<b>GN</b>				
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>SH Total:</b>		<b>508003.00</b>		
<b>GH Total:</b>				
<b>MI Total:</b>		<b>508003.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>508003.00</b>		
<b>GN Total:</b>		<b>3735020.00</b>		
<b>Division Total:</b>		<b>7540693.00</b>		
<b>Division Name</b>	RE034	Sidhi		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515			
<b>SM</b>				
<b>MI</b>	800			
<b>GH</b>	0420			
<b>SH</b>	6084			
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024	V	3769964.00	<b>3769964.00</b>
		<b>SD Total :</b>	<b>3769964.00</b>	<b>3769964.00</b>
		<b>DH Total :</b>	<b>1197110373.00</b>	
<b>SH Total:</b>		<b>3769964.00</b>		
<b>GH Total:</b>		<b>3769964</b>		
<b>MI Total:</b>		<b>3769964.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>3769964.00</b>		
<b>GN Total:</b>		<b>3769964.00</b>		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		4905407.00	<b>4905407.00</b>
		<b>SD Total :</b>	<b>4905407.00</b>	<b>4905407.00</b>
		<b>DH Total :</b>	<b>1202015780.00</b>	

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 7 / 2024

05 SEP 2020

<b>Circle Name</b>	055 S.E., R.E.S, Rewa		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE034	Sidhi	
<b>GN</b>			
<b>MH</b>	8443		
<b>SM</b>			
<b>MI</b>	111		
<b>GH</b>			
<b>SH</b>	0040		
<b>SH Total:</b>		<b>4905407.00</b>	
<b>GH Total:</b>			
<b>MI Total:</b>		<b>4905407.00</b>	
<b>SM Total:</b>			
<b>MH Total:</b>		<b>4905407.00</b>	
<b>MH</b>	8658		
<b>SM</b>			
<b>MI</b>	139		
<b>GH</b>			
<b>SH</b>			
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
7	2024		221088.00
		<b>SD Total :</b>	<b>221088.00</b>
		<b>DH Total :</b>	<b>1202236868.00</b>
<b>SH Total:</b>			
<b>GH Total:</b>			
<b>MI Total:</b>		<b>221088.00</b>	
<b>SM Total:</b>			
<b>MH Total:</b>		<b>221088.00</b>	
<b>MH</b>	8782		
<b>SM</b>			
<b>MI</b>	110		
<b>GH</b>			
<b>SH</b>	010		
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
7	2024		205000.00
		<b>SD Total :</b>	<b>205000.00</b>
		<b>DH Total :</b>	<b>1202441868.00</b>
<b>SH Total:</b>		<b>205000.00</b>	
<b>GH Total:</b>			
<b>MI Total:</b>		<b>205000.00</b>	
<b>SM Total:</b>			
<b>MH Total:</b>		<b>205000.00</b>	
<b>GN Total:</b>		<b>5331495.00</b>	
<b>Division Total:</b>		<b>9101459.00</b>	

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 7 / 2024

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<b>Circle Name</b>	055 S.E., R.E.S, Rewa			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE036	Shahdol No. I		
<b>GN</b>				
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		2375000.00	<b>2375000.00</b>
		<b>SD Total :</b>	<b>2375000.00</b>	<b>2375000.00</b>
		<b>DH Total :</b>	<b>1204816868.00</b>	
<b>SH Total:</b>	<b>2375000.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>2375000.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>2375000.00</b>			
<b>GN Total:</b>	<b>2375000.00</b>			
<b>Division Total:</b>	<b>2375000.00</b>			
<b>Division Name</b>	RE037	Umaria		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515			
<b>SM</b>				
<b>MI</b>	800			
<b>GH</b>	0420			
<b>SH</b>	6084			
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024	V	1323747.00	<b>1323747.00</b>
		<b>SD Total :</b>	<b>1323747.00</b>	<b>1323747.00</b>
		<b>DH Total :</b>	<b>1206140615.00</b>	
<b>SH Total:</b>	<b>1323747.00</b>			
<b>GH Total:</b>	<b>1323747</b>			
<b>MI Total:</b>	<b>1323747.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1323747.00</b>			
<b>GN Total:</b>	<b>1323747.00</b>			
<b>GN</b>				
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				



Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 7 / 2024

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<b>Circle Name</b>	055 S.E., R.E.S, Rewa			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE037	Umaria		
<b>GN</b>				
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		15798.00	15798.00
		<b>SD Total :</b>	<b>15798.00</b>	<b>15798.00</b>
		<b>DH Total :</b>	<b>1206156413.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	15798.00			
<b>SM Total:</b>				
<b>MH Total:</b>	15798.00			
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		299760.00	299760.00
		<b>SD Total :</b>	<b>299760.00</b>	<b>299760.00</b>
		<b>DH Total :</b>	<b>1206456173.00</b>	
<b>SH Total:</b>	299760.00			
<b>GH Total:</b>				
<b>MI Total:</b>	299760.00			
<b>SM Total:</b>				
<b>MH Total:</b>	299760.00			
<b>GN Total:</b>	315558.00			
<b>Division Total:</b>	1639305.00			
<b>Division Name</b>	RE080	ANUPPUR		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 7 / 2024

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<b>Circle Name</b>	055 S.E., R.E.S, Rewa		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE080	ANUPPUR	
<b>GN</b>			
<b>MH</b>	8443		
<b>SM</b>			
<b>MI</b>	111		
<b>GH</b>			
<b>SH</b>	0040		
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
7	2024		234369.00
		<b>SD Total :</b>	<b>234369.00</b>
		<b>DH Total :</b>	<b>1206690542.00</b>
<b>SH Total:</b>	<b>234369.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>234369.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>234369.00</b>		
<b>MH</b>	8782		
<b>SM</b>			
<b>MI</b>	110		
<b>GH</b>			
<b>SH</b>	010		
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
7	2024		1215559.00
		<b>SD Total :</b>	<b>1215559.00</b>
		<b>DH Total :</b>	<b>1207906101.00</b>
<b>SH Total:</b>	<b>1215559.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>1215559.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>1215559.00</b>		
<b>GN Total:</b>	<b>1449928.00</b>		
<b>Division Total:</b>	<b>1449928.00</b>		
<b>Division Name</b>	RE081	SINGRAULI	
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department	
<b>MH</b>	4515		
<b>SM</b>			
<b>MI</b>	800		
<b>GH</b>	0420		
<b>SH</b>	6084		
<b>P/N</b>	P		

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 7 / 2024

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<b>Circle Name</b>	055 S.E., R.E.S, Rewa				
<b>Flag</b>	Divisions				
<b>Division Name</b>	RE081		SINGRAULI		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department			
<b>MH</b>	4515				
<b>SM</b>					
<b>MI</b>	800				
<b>GH</b>	0420				
<b>SH</b>	6084				
<b>P/N</b>	P				
		<b>DH</b>	64		
		<b>SD</b>	001		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
7	2024	V	29024.00	<b>29024.00</b>	
		<b>SD Total :</b>	<b>29024.00</b>	<b>29024.00</b>	
		<b>DH Total :</b>	<b>1207935125.00</b>		
<b>SH Total:</b>	<b>29024.00</b>				
<b>GH Total:</b>	<b>29024</b>				
<b>MI Total:</b>	<b>29024.00</b>				
<b>SM Total:</b>					
<b>MH Total:</b>	<b>29024.00</b>				
<b>GN Total:</b>	<b>29024.00</b>				
<b>GN</b>					
<b>MH</b>	8443				
<b>SM</b>					
<b>MI</b>	111				
<b>GH</b>					
<b>SH</b>	0040				
<b>P/N</b>					
		<b>DH</b>			
		<b>SD</b>			
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
7	2024		5495782.00	<b>5495782.00</b>	
		<b>SD Total :</b>	<b>5495782.00</b>	<b>5495782.00</b>	
		<b>DH Total :</b>	<b>1213430907.00</b>		
<b>SH Total:</b>	<b>5495782.00</b>				
<b>GH Total:</b>					
<b>MI Total:</b>	<b>5495782.00</b>				
<b>SM Total:</b>					
<b>MH Total:</b>	<b>5495782.00</b>				
<b>MH</b>	8658				
<b>SM</b>					
<b>MI</b>	139				
<b>GH</b>					
<b>SH</b>					
<b>P/N</b>					

Classified Abstract - Expenditure - Non-Plan/Plan

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<b>Circle Name</b>	055 S.E., R.E.S, Rewa			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE081	SINGRAULI		
<b>GN</b>				
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		136720.00	<b>136720.00</b>
		<b>SD Total :</b>	<b>136720.00</b>	<b>136720.00</b>
		<b>DH Total :</b>	<b>1213567627.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>136720.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>136720.00</b>			
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		2000000.00	<b>2000000.00</b>
		<b>SD Total :</b>	<b>2000000.00</b>	<b>2000000.00</b>
		<b>DH Total :</b>	<b>1215567627.00</b>	
<b>SH Total:</b>	<b>2000000.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>2000000.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>2000000.00</b>			
<b>GN Total:</b>	<b>7632502.00</b>			
<b>Division Total:</b>	<b>7661526.00</b>			
<b>Division Name</b>	RE097	REWA NO-2		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				

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<b>Circle Name</b>	055 S.E., R.E.S, Rewa			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE097	REWA NO-2		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		7706428.00	<b>7706428.00</b>
		<b>SD Total :</b>	<b>7706428.00</b>	<b>7706428.00</b>
		<b>DH Total :</b>	<b>1223274055.00</b>	
<b>SH Total:</b>	<b>7706428.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>7706428.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>7706428.00</b>			
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		541935.00	<b>541935.00</b>
		<b>SD Total :</b>	<b>541935.00</b>	<b>541935.00</b>
		<b>DH Total :</b>	<b>1223815990.00</b>	
<b>SH Total:</b>	<b>541935.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>541935.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>541935.00</b>			
<b>GN Total:</b>	<b>8248363.00</b>			
<b>Division Total:</b>	<b>8248363.00</b>			
<b>Flag Total:</b>	<b>48255369.00</b>			
<b>Circle Total:</b>	<b>48255369.00</b>			
<b>Circle Name</b>	057 S.E., R.E.S, Sagar			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE050	Sagar		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515			
<b>SM</b>				
<b>MI</b>	800			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 7 / 2024

05 SEP 2020

<b>Circle Name</b>	057 S.E., R.E.S, Sagar				
<b>Flag</b>	Divisions				
<b>Division Name</b>	RE050	Sagar			
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department			
<b>MH</b>	4515				
<b>SM</b>					
<b>MI</b>	800				
<b>GH</b>	0420				
<b>SH</b>	6084				
<b>P/N</b>	P				
		<b>DH</b>	64		
		<b>SD</b>	001		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
7	2024	V	142101.00	<b>142101.00</b>	
		<b>SD Total :</b>	<b>142101.00</b>	<b>142101.00</b>	
		<b>DH Total :</b>	<b>1223958091.00</b>		
<b>SH Total:</b>	<b>142101.00</b>				
<b>GH Total:</b>	<b>142101</b>				
<b>MI Total:</b>	<b>142101.00</b>				
<b>SM Total:</b>					
<b>MH Total:</b>	<b>142101.00</b>				
<b>GN Total:</b>	<b>142101.00</b>				
<b>GN</b>					
<b>MH</b>	8443				
<b>SM</b>					
<b>MI</b>	111				
<b>GH</b>					
<b>SH</b>	0040				
<b>P/N</b>					
		<b>DH</b>			
		<b>SD</b>			
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
7	2024		2505721.00	<b>2505721.00</b>	
		<b>SD Total :</b>	<b>2505721.00</b>	<b>2505721.00</b>	
		<b>DH Total :</b>	<b>1226463812.00</b>		
<b>SH Total:</b>	<b>2505721.00</b>				
<b>GH Total:</b>					
<b>MI Total:</b>	<b>2505721.00</b>				
<b>SM Total:</b>					
<b>MH Total:</b>	<b>2505721.00</b>				
<b>MH</b>	8658				
<b>SM</b>					
<b>MI</b>	139				
<b>GH</b>					
<b>SH</b>					
<b>P/N</b>					

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 7 / 2024

05 SEP 2020

<b>Circle Name</b>	057 S.E., R.E.S, Sagar			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE050	Sagar		
<b>GN</b>				
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		98172.00	<b>98172.00</b>
		<b>SD Total :</b>	<b>98172.00</b>	<b>98172.00</b>
		<b>DH Total :</b>	<b>1226561984.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>98172.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>98172.00</b>			
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		322578.00	<b>322578.00</b>
		<b>SD Total :</b>	<b>322578.00</b>	<b>322578.00</b>
		<b>DH Total :</b>	<b>1226884562.00</b>	
<b>SH Total:</b>	<b>322578.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>322578.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>322578.00</b>			
<b>GN Total:</b>	<b>2926471.00</b>			
<b>Division Total:</b>	<b>3068572.00</b>			
<b>Division Name</b>	RE051	Chhattarpur		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 7 / 2024

05 SEP 2020

<b>Circle Name</b>	057 S.E., R.E.S, Sagar			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE051	Chhattarpur		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		533899.00	533899.00
		<b>SD Total :</b>	<b>533899.00</b>	<b>533899.00</b>
		<b>DH Total :</b>	<b>1227418461.00</b>	
<b>SH Total:</b>	<b>533899.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>533899.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>533899.00</b>			
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		95782.00	95782.00
		<b>SD Total :</b>	<b>95782.00</b>	<b>95782.00</b>
		<b>DH Total :</b>	<b>1227514243.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>95782.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>95782.00</b>			
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		1900000.00	1900000.00
		<b>SD Total :</b>	<b>1900000.00</b>	<b>1900000.00</b>
		<b>DH Total :</b>	<b>1229414243.00</b>	



Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 7 / 2024

05 SEP 2020

<b>Circle Name</b>	057 S.E., R.E.S, Sagar			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE051	Chhattarpur		
<b>GN</b>				
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>SH Total:</b>		<b>1900000.00</b>		
<b>GH Total:</b>				
<b>MI Total:</b>		<b>1900000.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>1900000.00</b>		
<b>GN Total:</b>		<b>2529681.00</b>		
<b>Division Total:</b>		<b>2529681.00</b>		
<b>Division Name</b>	RE052	Damoh		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515			
<b>SM</b>				
<b>MI</b>	800			
<b>GH</b>	0420			
<b>SH</b>	6084			
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024	V	148284.00	<b>148284.00</b>
		<b>SD Total :</b>	<b>148284.00</b>	<b>148284.00</b>
		<b>DH Total :</b>	<b>1229562527.00</b>	
<b>SH Total:</b>		<b>148284.00</b>		
<b>GH Total:</b>		<b>148284</b>		
<b>MI Total:</b>		<b>148284.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>148284.00</b>		
<b>GN Total:</b>		<b>148284.00</b>		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		4615961.00	<b>4615961.00</b>
		<b>SD Total :</b>	<b>4615961.00</b>	<b>4615961.00</b>
		<b>DH Total :</b>	<b>1234178488.00</b>	

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For The Month/Year : 7 / 2024

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<b>Circle Name</b>	057 S.E., R.E.S, Sagar			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE052	Damoh		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>SH Total:</b>		<b>4615961.00</b>		
<b>GH Total:</b>				
<b>MI Total:</b>		<b>4615961.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>4615961.00</b>		
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		5800000.00	<b>5800000.00</b>
		<b>SD Total :</b>	<b>5800000.00</b>	<b>5800000.00</b>
		<b>DH Total :</b>	<b>1239978488.00</b>	
<b>SH Total:</b>		<b>5800000.00</b>		
<b>GH Total:</b>				
<b>MI Total:</b>		<b>5800000.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>5800000.00</b>		
<b>GN Total:</b>		<b>10415961.00</b>		
<b>Division Total:</b>		<b>10564245.00</b>		
<b>Division Name</b>	RE053	Panna		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		2885450.00	<b>2885450.00</b>
		<b>SD Total :</b>	<b>2885450.00</b>	<b>2885450.00</b>
		<b>DH Total :</b>	<b>1242863938.00</b>	
<b>SH Total:</b>		<b>2885450.00</b>		
<b>GH Total:</b>				
<b>MI Total:</b>		<b>2885450.00</b>		

<b>Circle Name</b>	057 S.E., R.E.S, Sagar		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE053	Panna	
<b>GN</b>			
<b>MH</b>	8443		
<b>SM</b>			
<b>SM Total:</b>			
<b>MH Total:</b>	2885450.00		
<b>MH</b>	8658		
<b>SM</b>			
<b>MI</b>	139		
<b>GH</b>			
<b>SH</b>			
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
7	2024		36612.00
		<b>SD Total :</b>	<b>36612.00</b>
		<b>DH Total :</b>	<b>1242900550.00</b>
<b>SH Total:</b>			
<b>GH Total:</b>			
<b>MI Total:</b>	36612.00		
<b>SM Total:</b>			
<b>MH Total:</b>	36612.00		
<b>MH</b>	8670		
<b>SM</b>			
<b>MI</b>	103		
<b>GH</b>			
<b>SH</b>	0001		
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
7	2024		193562.00
		<b>SD Total :</b>	<b>193562.00</b>
		<b>DH Total :</b>	<b>1243094112.00</b>
<b>SH Total:</b>	193562.00		
<b>GH Total:</b>			
<b>MI Total:</b>	193562.00		
<b>SM Total:</b>			
<b>MH Total:</b>	193562.00		
<b>MH</b>	8782		
<b>SM</b>			
<b>MI</b>	110		
<b>GH</b>			
<b>SH</b>	010		
<b>P/N</b>			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 7 / 2024

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<b>Circle Name</b>		057 S.E., R.E.S, Sagar		
<b>Flag</b>		Divisions		
<b>Division Name</b>		RE053	Panna	
<b>GN</b>				
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		382000.00	<b>382000.00</b>
			<b>SD Total :</b>	<b>382000.00</b>
			<b>DH Total :</b>	<b>1243476112.00</b>
<b>SH Total:</b>		<b>382000.00</b>		
<b>GH Total:</b>				
<b>MI Total:</b>		<b>382000.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>382000.00</b>		
<b>GN Total:</b>		<b>3497624.00</b>		
<b>Division Total:</b>		<b>3497624.00</b>		
<b>Division Name</b>		RE054	Tikamgarh	
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		396588.00	<b>396588.00</b>
			<b>SD Total :</b>	<b>396588.00</b>
			<b>DH Total :</b>	<b>1243872700.00</b>
<b>SH Total:</b>		<b>396588.00</b>		
<b>GH Total:</b>				
<b>MI Total:</b>		<b>396588.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>396588.00</b>		
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 7 / 2024

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<b>Circle Name</b>		057 S.E., R.E.S, Sagar			
<b>Flag</b>		Divisions			
<b>Division Name</b>		RE054 Tikamgarh			
<b>GN</b>					
<b>MH</b>	8658				
<b>SM</b>					
<b>MI</b>	139				
<b>GH</b>					
<b>SH</b>					
<b>P/N</b>					
		<b>DH</b>			
		<b>SD</b>			
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
7	2024		10856.00	<b>10856.00</b>	
			<b>SD Total :</b>	<b>10856.00</b>	<b>10856.00</b>
			<b>DH Total :</b>	<b>1243883556.00</b>	
<b>SH Total:</b>					
<b>GH Total:</b>					
<b>MI Total:</b>		<b>10856.00</b>			
<b>SM Total:</b>					
<b>MH Total:</b>		<b>10856.00</b>			
<b>GN Total:</b>		<b>407444.00</b>			
<b>Division Total:</b>		<b>407444.00</b>			
<b>Division Name</b>		RE094 SAGAR NO-2			
<b>GN</b>					
<b>MH</b>	8443				
<b>SM</b>					
<b>MI</b>	111				
<b>GH</b>					
<b>SH</b>	0040				
<b>P/N</b>					
		<b>DH</b>			
		<b>SD</b>			
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
7	2024		18028.00	<b>18028.00</b>	
			<b>SD Total :</b>	<b>18028.00</b>	<b>18028.00</b>
			<b>DH Total :</b>	<b>1243901584.00</b>	
<b>SH Total:</b>		<b>18028.00</b>			
<b>GH Total:</b>					
<b>MI Total:</b>		<b>18028.00</b>			
<b>SM Total:</b>					
<b>MH Total:</b>		<b>18028.00</b>			
<b>MH</b>	8658				
<b>SM</b>					
<b>MI</b>	139				
<b>GH</b>					
<b>SH</b>					
<b>P/N</b>					

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 7 / 2024

05 SEP 2020

<b>Circle Name</b>	057 S.E., R.E.S, Sagar			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE094	SAGAR NO-2		
<b>GN</b>				
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		36518.00	<b>36518.00</b>
		<b>SD Total :</b>	<b>36518.00</b>	<b>36518.00</b>
		<b>DH Total :</b>	<b>1243938102.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>36518.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>36518.00</b>			
<b>GN Total:</b>	<b>54546.00</b>			
<b>Division Total:</b>	<b>54546.00</b>			
<b>Flag Total:</b>	<b>20122112.00</b>			
<b>Circle Total:</b>	<b>20122112.00</b>			
<b>Circle Name</b>	053 S.E., R.E.S, Ujjain			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE013	Neemuch		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515			
<b>SM</b>				
<b>MI</b>	800			
<b>GH</b>	0420			
<b>SH</b>	6084			
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024	V	3879415.00	<b>3879415.00</b>
		<b>SD Total :</b>	<b>3879415.00</b>	<b>3879415.00</b>
		<b>DH Total :</b>	<b>1247817517.00</b>	
<b>SH Total:</b>	<b>3879415.00</b>			
<b>GH Total:</b>	<b>3879415</b>			
<b>MI Total:</b>	<b>3879415.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>3879415.00</b>			
<b>GN Total:</b>	<b>3879415.00</b>			
<b>GN</b>				
<b>MH</b>	8443			

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<b>Circle Name</b>	053 S.E., R.E.S, Ujjain			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE013	Neemuch		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		4516816.00	4516816.00
		<b>SD Total :</b>	<b>4516816.00</b>	<b>4516816.00</b>
		<b>DH Total :</b>	<b>1252334333.00</b>	
<b>SH Total:</b>	4516816.00			
<b>GH Total:</b>				
<b>MI Total:</b>	4516816.00			
<b>SM Total:</b>				
<b>MH Total:</b>	4516816.00			
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		25228.00	25228.00
		<b>SD Total :</b>	<b>25228.00</b>	<b>25228.00</b>
		<b>DH Total :</b>	<b>1252359561.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	25228.00			
<b>SM Total:</b>				
<b>MH Total:</b>	25228.00			
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		7001800.00	7001800.00
		<b>SD Total :</b>	<b>7001800.00</b>	<b>7001800.00</b>
		<b>DH Total :</b>	<b>1259361361.00</b>	

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<b>Circle Name</b>	053 S.E., R.E.S, Ujjain		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE013	Neemuch	
<b>GN</b>			
<b>MH</b>	8782		
<b>SM</b>			
<b>MI</b>	110		
<b>GH</b>			
<b>SH</b>	010		
<b>SH Total:</b>		<b>7001800.00</b>	
<b>GH Total:</b>			
<b>MI Total:</b>		<b>7001800.00</b>	
<b>SM Total:</b>			
<b>MH Total:</b>		<b>7001800.00</b>	
<b>GN Total:</b>		<b>11543844.00</b>	
<b>Division Total:</b>		<b>15423259.00</b>	
<b>Division Name</b>	RE018	Ujjain	
<b>GN</b>	38	Additional Expenditure under Employment Programme	
<b>MH</b>	2210		
<b>SM</b>	02		
<b>MI</b>	101		
<b>GH</b>	0101		
<b>SH</b>	9545		
<b>P/N</b>	P		
		<b>DH</b>	33
		<b>SD</b>	001
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
7	2024	V	603167.00
		<b>SD Total :</b>	<b>603167.00</b>
		<b>DH Total :</b>	<b>1259964528.00</b>
<b>SH Total:</b>		<b>603167.00</b>	
<b>GH Total:</b>		<b>603167</b>	
<b>MI Total:</b>		<b>603167.00</b>	
<b>SM Total:</b>		<b>603167.00</b>	
<b>MH Total:</b>		<b>603167.00</b>	
<b>GN Total:</b>		<b>603167.00</b>	
<b>GN</b>			
<b>MH</b>	8443		
<b>SM</b>			
<b>MI</b>	111		
<b>GH</b>			
<b>SH</b>	0040		
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
7	2024		1278045.00
		<b>SD Total :</b>	<b>1278045.00</b>
		<b>DH Total :</b>	<b>1261242573.00</b>
<b>SH Total:</b>		<b>1278045.00</b>	



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For The Month/Year : 7 / 2024

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<b>Circle Name</b>	053 S.E., R.E.S, Ujjain			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE018	Ujjain		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	1278045.00			
<b>SM Total:</b>				
<b>MH Total:</b>	1278045.00			
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		65746.00	65746.00
		<b>SD Total :</b>	<b>65746.00</b>	<b>65746.00</b>
		<b>DH Total :</b>	<b>1261308319.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	65746.00			
<b>SM Total:</b>				
<b>MH Total:</b>	65746.00			
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		1521235.00	1521235.00
		<b>SD Total :</b>	<b>1521235.00</b>	<b>1521235.00</b>
		<b>DH Total :</b>	<b>1262829554.00</b>	
<b>SH Total:</b>	1521235.00			
<b>GH Total:</b>				
<b>MI Total:</b>	1521235.00			
<b>SM Total:</b>				
<b>MH Total:</b>	1521235.00			
<b>GN Total:</b>	2865026.00			
<b>Division Total:</b>	3468193.00			
<b>Division Name</b>	RE019	Ratlam		
<b>GN</b>	38	Additional Expenditure under Employment Programme		

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For The Month/Year : 7 / 2024

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<b>Circle Name</b>	053 S.E., R.E.S, Ujjain			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE019	Ratlam		
<b>GN</b>	38	Additional Expenditure under Employment Programme		
<b>MH</b>	4210			
<b>SM</b>	02			
<b>MI</b>	101			
<b>GH</b>	0102			
<b>SH</b>	0460			
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024	V	234466.00	<b>234466.00</b>
		<b>SD Total :</b>	<b>234466.00</b>	<b>234466.00</b>
		<b>DH Total :</b>	<b>1263064020.00</b>	
<b>SH Total:</b>	<b>234466.00</b>			
<b>GH Total:</b>	<b>234466</b>			
<b>MI Total:</b>	<b>234466.00</b>			
<b>SM Total:</b>	<b>234466.00</b>			
<b>MH Total:</b>	<b>234466.00</b>			
<b>GN Total:</b>	<b>234466.00</b>			
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		4138251.00	<b>4138251.00</b>
		<b>SD Total :</b>	<b>4138251.00</b>	<b>4138251.00</b>
		<b>DH Total :</b>	<b>1267202271.00</b>	
<b>SH Total:</b>	<b>4138251.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>4138251.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>4138251.00</b>			
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		32636.00	<b>32636.00</b>



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<b>Circle Name</b>	053 S.E., R.E.S, Ujjain			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE020	Dewas		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		1826289.00	<b>1826289.00</b>
		<b>SD Total :</b>	<b>1826289.00</b>	<b>1826289.00</b>
		<b>DH Total :</b>	<b>1269224483.00</b>	
<b>SH Total:</b>	<b>1826289.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>1826289.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1826289.00</b>			
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		4050.00	<b>4050.00</b>
		<b>SD Total :</b>	<b>4050.00</b>	<b>4050.00</b>
		<b>DH Total :</b>	<b>1269228533.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>4050.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>4050.00</b>			
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		2202398.00	<b>2202398.00</b>
		<b>SD Total :</b>	<b>2202398.00</b>	<b>2202398.00</b>
		<b>DH Total :</b>	<b>1271430931.00</b>	

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<b>Circle Name</b>	053 S.E., R.E.S, Ujjain		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE020	Dewas	
<b>GN</b>			
<b>MH</b>	8782		
<b>SM</b>			
<b>MI</b>	110		
<b>GH</b>			
<b>SH</b>	010		
<b>SH Total:</b>		<b>2202398.00</b>	
<b>GH Total:</b>			
<b>MI Total:</b>		<b>2202398.00</b>	
<b>SM Total:</b>			
<b>MH Total:</b>		<b>2202398.00</b>	
<b>GN Total:</b>		<b>4032737.00</b>	
<b>Division Total:</b>		<b>4196024.00</b>	
<b>Division Name</b>	RE021	Shajapur	
<b>GN</b>	38	Additional Expenditure under Employment Programme	
<b>MH</b>	4210		
<b>SM</b>	02		
<b>MI</b>	101		
<b>GH</b>	0102		
<b>SH</b>	0460		
<b>P/N</b>	P		
		<b>DH</b>	64
		<b>SD</b>	001
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
7	2024	V	20628.00
		<b>SD Total :</b>	<b>20628.00</b>
		<b>DH Total :</b>	<b>1271451559.00</b>
<b>SH Total:</b>		<b>20628.00</b>	
<b>GH Total:</b>		<b>20628</b>	
<b>MI Total:</b>		<b>20628.00</b>	
<b>SM Total:</b>		<b>20628.00</b>	
<b>MH Total:</b>		<b>20628.00</b>	
<b>GN Total:</b>		<b>20628.00</b>	
<b>GN</b>			
<b>MH</b>	8443		
<b>SM</b>			
<b>MI</b>	111		
<b>GH</b>			
<b>SH</b>	0040		
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
7	2024		438370.00
		<b>SD Total :</b>	<b>438370.00</b>
		<b>DH Total :</b>	<b>1271889929.00</b>
<b>SH Total:</b>		<b>438370.00</b>	

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For The Month/Year : 7 / 2024

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<b>Circle Name</b>	053 S.E., R.E.S, Ujjain			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE021	Shajapur		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>GH Total:</b>				
<b>MI Total:</b>		<b>438370.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>438370.00</b>		
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		700000.00	<b>700000.00</b>
		<b>SD Total :</b>	<b>700000.00</b>	<b>700000.00</b>
		<b>DH Total :</b>	<b>1272589929.00</b>	
<b>SH Total:</b>		<b>700000.00</b>		
<b>GH Total:</b>				
<b>MI Total:</b>		<b>700000.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>700000.00</b>		
<b>GN Total:</b>		<b>1138370.00</b>		
<b>Division Total:</b>		<b>1158998.00</b>		
<b>Division Name</b>	RE022	Mandsaur		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		11545464.00	<b>11545464.00</b>
		<b>SD Total :</b>	<b>11545464.00</b>	<b>11545464.00</b>
		<b>DH Total :</b>	<b>1284135393.00</b>	
<b>SH Total:</b>		<b>11545464.00</b>		
<b>GH Total:</b>				
<b>MI Total:</b>		<b>11545464.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>11545464.00</b>		

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<b>Circle Name</b>	053 S.E., R.E.S, Ujjain			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE022	Mandsaur		
<b>GN</b>				
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		53489.00	<b>53489.00</b>
		<b>SD Total :</b>	<b>53489.00</b>	<b>53489.00</b>
		<b>DH Total :</b>	<b>1284188882.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>53489.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>53489.00</b>			
<b>GN Total:</b>	<b>11598953.00</b>			
<b>Division Total:</b>	<b>11598953.00</b>			
<b>Division Name</b>	RE088	AGAR		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515			
<b>SM</b>				
<b>MI</b>	800			
<b>GH</b>	0420			
<b>SH</b>	6084			
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024	V	686955.00	<b>686955.00</b>
		<b>SD Total :</b>	<b>686955.00</b>	<b>686955.00</b>
		<b>DH Total :</b>	<b>1284875837.00</b>	
<b>SH Total:</b>	<b>686955.00</b>			
<b>GH Total:</b>	<b>686955</b>			
<b>MI Total:</b>	<b>686955.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>686955.00</b>			
<b>GN Total:</b>	<b>686955.00</b>			
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			

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<b>Circle Name</b>	053 S.E., R.E.S, Ujjain			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE088	AGAR		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		1748900.00	<b>1748900.00</b>
		<b>SD Total :</b>	<b>1748900.00</b>	<b>1748900.00</b>
		<b>DH Total :</b>	<b>1286624737.00</b>	
<b>SH Total:</b>	<b>1748900.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>1748900.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1748900.00</b>			
<b>GN Total:</b>	<b>1748900.00</b>			
<b>Division Total:</b>	<b>2435855.00</b>			
<b>Flag Total:</b>	<b>42686635.00</b>			
<b>Circle Total:</b>	<b>42686635.00</b>			
<b>Circle Name</b>	052 S.E., R.E.S, ,Indore			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE008	Indore		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		3265263.00	<b>3265263.00</b>
		<b>SD Total :</b>	<b>3265263.00</b>	<b>3265263.00</b>
		<b>DH Total :</b>	<b>1289890000.00</b>	
<b>SH Total:</b>	<b>3265263.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>3265263.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>3265263.00</b>			
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				



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<b>Circle Name</b>	052 S.E., R.E.S., Indore			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE008	Indore		
<b>GN</b>				
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		74366.00	<b>74366.00</b>
		<b>SD Total :</b>	<b>74366.00</b>	<b>74366.00</b>
		<b>DH Total :</b>	<b>1289964366.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>74366.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>74366.00</b>			
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		2023078.00	<b>2023078.00</b>
		<b>SD Total :</b>	<b>2023078.00</b>	<b>2023078.00</b>
		<b>DH Total :</b>	<b>1291987444.00</b>	
<b>SH Total:</b>	<b>2023078.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>2023078.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>2023078.00</b>			
<b>GN Total:</b>	<b>5362707.00</b>			
<b>Division Total:</b>	<b>5362707.00</b>			
<b>Division Name</b>	RE009	ALIRAJPUR (W.E.F 04/11)		
<b>GN</b>	16	Fisheries		
<b>MH</b>	2405			
<b>SM</b>				
<b>MI</b>	101			
<b>GH</b>	0102			
<b>SH</b>	3314			
<b>P/N</b>	P			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 7 / 2024

05 SEP 2020

<b>Circle Name</b>		052 S.E., R.E.S, ,Indore			
<b>Flag</b>		Divisions			
<b>Division Name</b>		RE009 ALIRAJPUR (W.E.F 04/11)			
<b>GN</b>	16	Fisheries			
<b>MH</b>	2405				
<b>SM</b>					
<b>MI</b>	101				
<b>GH</b>	0102				
<b>SH</b>	3314				
<b>P/N</b>	P				
		<b>DH</b>	32		
		<b>SD</b>			
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
7	2024	V	703766.00	<b>703766.00</b>	
<b>SD Total :</b>			<b>703766.00</b>	<b>703766.00</b>	
<b>DH Total :</b>			<b>1292691210.00</b>		
<b>SH Total:</b>		<b>703766.00</b>			
<b>GH Total:</b>		<b>703766</b>			
<b>MI Total:</b>		<b>703766.00</b>			
<b>SM Total:</b>					
<b>MH Total:</b>		<b>703766.00</b>			
<b>GN Total:</b>		<b>703766.00</b>			
<b>GN</b>					
<b>MH</b>	8443				
<b>SM</b>					
<b>MI</b>	111				
<b>GH</b>					
<b>SH</b>	0040				
<b>P/N</b>					
		<b>DH</b>			
		<b>SD</b>			
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
7	2024		1848366.00	<b>1848366.00</b>	
<b>SD Total :</b>			<b>1848366.00</b>	<b>1848366.00</b>	
<b>DH Total :</b>			<b>1294539576.00</b>		
<b>SH Total:</b>		<b>1848366.00</b>			
<b>GH Total:</b>					
<b>MI Total:</b>		<b>1848366.00</b>			
<b>SM Total:</b>					
<b>MH Total:</b>		<b>1848366.00</b>			
<b>MH</b>	8658				
<b>SM</b>					
<b>MI</b>	139				
<b>GH</b>					
<b>SH</b>					
<b>P/N</b>					
		<b>DH</b>			
		<b>SD</b>			
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
7	2024		17966.00	<b>17966.00</b>	

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 7 / 2024

05 SEP 2020

<b>Circle Name</b>	052 S.E., R.E.S, ,Indore			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE009 ALIRAJPUR (W.E.F 04/11)			
<b>GN</b>				
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
			<b>SD Total :</b>	<b>17966.00 17966.00</b>
			<b>DH Total :</b>	<b>1294557542.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>17966.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>17966.00</b>			
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		<b>SD Total :</b>	<b>1173000.00 1173000.00</b>
			<b>DH Total :</b>	<b>1295730542.00</b>
<b>SH Total:</b>	<b>1173000.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>1173000.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1173000.00</b>			
<b>GN Total:</b>	<b>3039332.00</b>			
<b>Division Total:</b>	<b>3743098.00</b>			
<b>Division Name</b>	RE010 JHABUA (W.E.F 04/11)			
<b>GN</b>	38	Additional Expenditure under Employment Programme		
<b>MH</b>	4210			
<b>SM</b>	02			
<b>MI</b>	101			
<b>GH</b>	0102			
<b>SH</b>	0460			
<b>P/N</b>	P			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 7 / 2024

05 SEP 2020

<b>Circle Name</b>	052 S.E., R.E.S., Indore			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE010 JHABUA (W.E.F 04/11)			
<b>GN</b>	38	Additional Expenditure under Employment Programme		
<b>MH</b>	4210			
<b>SM</b>	02			
<b>MI</b>	101			
<b>GH</b>	0102			
<b>SH</b>	0460			
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024	V	481953.00	<b>481953.00</b>
		<b>SD Total :</b>	<b>481953.00</b>	<b>481953.00</b>
		<b>DH Total :</b>	<b>1296212495.00</b>	
<b>SH Total:</b>	<b>481953.00</b>			
<b>GH Total:</b>	<b>481953</b>			
<b>MI Total:</b>	<b>481953.00</b>			
<b>SM Total:</b>	<b>481953.00</b>			
<b>MH Total:</b>	<b>481953.00</b>			
<b>GN Total:</b>	<b>481953.00</b>			
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		977640.00	<b>977640.00</b>
		<b>SD Total :</b>	<b>977640.00</b>	<b>977640.00</b>
		<b>DH Total :</b>	<b>1297190135.00</b>	
<b>SH Total:</b>	<b>977640.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>977640.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>977640.00</b>			
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		360.00	<b>360.00</b>

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 7 / 2024

05 SEP 2020

<b>Circle Name</b>	052 S.E., R.E.S., Indore			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE010	JHABUA (W.E.F 04/11)		
<b>GN</b>				
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
			<b>SD Total :</b>	<b>360.00</b>
			<b>DH Total :</b>	<b>1297190495.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>360.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>360.00</b>			
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		1933508.00	<b>1933508.00</b>
			<b>SD Total :</b>	<b>1933508.00</b>
			<b>DH Total :</b>	<b>1299124003.00</b>
<b>SH Total:</b>	<b>1933508.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>1933508.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1933508.00</b>			
<b>GN Total:</b>	<b>2911508.00</b>			
<b>Division Total:</b>	<b>3393461.00</b>			
<b>Division Name</b>	RE011	Khargone		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 7 / 2024

05 SEP 2020

<b>Circle Name</b>	052 S.E., R.E.S, ,Indore			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE011	Khargone		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		4520824.00	4520824.00
		<b>SD Total :</b>	<b>4520824.00</b>	<b>4520824.00</b>
		<b>DH Total :</b>	<b>1303644827.00</b>	
<b>SH Total:</b>	4520824.00			
<b>GH Total:</b>				
<b>MI Total:</b>	4520824.00			
<b>SM Total:</b>				
<b>MH Total:</b>	4520824.00			
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		21981.00	21981.00
		<b>SD Total :</b>	<b>21981.00</b>	<b>21981.00</b>
		<b>DH Total :</b>	<b>1303666808.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	21981.00			
<b>SM Total:</b>				
<b>MH Total:</b>	21981.00			
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		4913610.00	4913610.00
		<b>SD Total :</b>	<b>4913610.00</b>	<b>4913610.00</b>
		<b>DH Total :</b>	<b>1308580418.00</b>	

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 7 / 2024

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<b>Circle Name</b>	052 S.E., R.E.S, ,Indore			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE011	Khargone		
<b>GN</b>				
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>SH Total:</b>		<b>4913610.00</b>		
<b>GH Total:</b>				
<b>MI Total:</b>		<b>4913610.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>4913610.00</b>		
<b>GN Total:</b>		<b>9456415.00</b>		
<b>Division Total:</b>		<b>9456415.00</b>		
<b>Division Name</b>	RE012	Thikri Khargone		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		1413621.00	<b>1413621.00</b>
		<b>SD Total :</b>	<b>1413621.00</b>	<b>1413621.00</b>
		<b>DH Total :</b>	<b>1309994039.00</b>	
<b>SH Total:</b>		<b>1413621.00</b>		
<b>GH Total:</b>				
<b>MI Total:</b>		<b>1413621.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>1413621.00</b>		
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		21884.00	<b>21884.00</b>
		<b>SD Total :</b>	<b>21884.00</b>	<b>21884.00</b>
		<b>DH Total :</b>	<b>1310015923.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>		<b>21884.00</b>		

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 7 / 2024

05 SEP 2020

<b>Circle Name</b>	052 S.E., R.E.S, ,Indore			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE012	Thikri Khargone		
<b>GN</b>				
<b>MH</b>	8658			
<b>SM</b>				
<b>SM Total:</b>				
<b>MH Total:</b>		<b>21884.00</b>		
<b>GN Total:</b>		<b>1435505.00</b>		
<b>Division Total:</b>		<b>1435505.00</b>		
<b>Division Name</b>	RE014	Khandwa		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		559069.00	<b>559069.00</b>
		<b>SD Total :</b>	<b>559069.00</b>	<b>559069.00</b>
		<b>DH Total :</b>	<b>1310574992.00</b>	
<b>SH Total:</b>		<b>559069.00</b>		
<b>GH Total:</b>				
<b>MI Total:</b>		<b>559069.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>559069.00</b>		
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		38912.00	<b>38912.00</b>
		<b>SD Total :</b>	<b>38912.00</b>	<b>38912.00</b>
		<b>DH Total :</b>	<b>1310613904.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>		<b>38912.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>38912.00</b>		
<b>GN Total:</b>		<b>597981.00</b>		
<b>Division Total:</b>		<b>597981.00</b>		
<b>Division Name</b>	RE015	BURHANPUR		
<b>GN</b>				



Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 7 / 2024

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<b>Circle Name</b>	052 S.E., R.E.S, ,Indore			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE015	BURHANPUR		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		2118132.00	2118132.00
		<b>SD Total :</b>	<b>2118132.00</b>	<b>2118132.00</b>
		<b>DH Total :</b>	<b>1312732036.00</b>	
<b>SH Total:</b>	<b>2118132.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>2118132.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>2118132.00</b>			
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		23856.00	23856.00
		<b>SD Total :</b>	<b>23856.00</b>	<b>23856.00</b>
		<b>DH Total :</b>	<b>1312755892.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>23856.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>23856.00</b>			
<b>GN Total:</b>	<b>2141988.00</b>			
<b>Division Total:</b>	<b>2141988.00</b>			
<b>Division Name</b>	RE016	Dhar		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

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05 SEP 2020

<b>Circle Name</b>	052 S.E., R.E.S, ,Indore			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE016	Dhar		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		3765740.00	<b>3765740.00</b>
		<b>SD Total :</b>	<b>3765740.00</b>	<b>3765740.00</b>
		<b>DH Total :</b>	<b>1316521632.00</b>	
<b>SH Total:</b>	<b>3765740.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>3765740.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>3765740.00</b>			
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		42036.00	<b>42036.00</b>
		<b>SD Total :</b>	<b>42036.00</b>	<b>42036.00</b>
		<b>DH Total :</b>	<b>1316563668.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>42036.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>42036.00</b>			
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		450000.00	<b>450000.00</b>
		<b>SD Total :</b>	<b>450000.00</b>	<b>450000.00</b>
		<b>DH Total :</b>	<b>1317013668.00</b>	

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For The Month/Year : 7 / 2024

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<b>Circle Name</b>	052 S.E., R.E.S, ,Indore			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE016	Dhar		
<b>GN</b>				
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>SH Total:</b>		<b>450000.00</b>		
<b>GH Total:</b>				
<b>MI Total:</b>		<b>450000.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>450000.00</b>		
<b>GN Total:</b>		<b>4257776.00</b>		
<b>Division Total:</b>		<b>4257776.00</b>		
<b>Division Name</b>	RE017	Manawar Dhar		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		1412886.00	<b>1412886.00</b>
		<b>SD Total :</b>	<b>1412886.00</b>	<b>1412886.00</b>
		<b>DH Total :</b>	<b>1318426554.00</b>	
<b>SH Total:</b>		<b>1412886.00</b>		
<b>GH Total:</b>				
<b>MI Total:</b>		<b>1412886.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>1412886.00</b>		
<b>GN Total:</b>		<b>1412886.00</b>		
<b>Division Total:</b>		<b>1412886.00</b>		
<b>Division Name</b>	RE085	MAHESHWAR KHARGONE		
<b>GN</b>	33	Tribal Welfare		
<b>MH</b>	2202			
<b>SM</b>	02			
<b>MI</b>	109			
<b>GH</b>	0102			
<b>SH</b>	0581			
<b>P/N</b>	P			
		<b>DH</b>	32	
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024	V	8362733.00	<b>8362733.00</b>

Classified Abstract - Expenditure - Non-Plan/Plan

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<b>Circle Name</b>	052 S.E., R.E.S, ,Indore			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE085 MAHESHWAR KHARGONE			
<b>GN</b>	33	Tribal Welfare		
<b>MH</b>	2202			
<b>SM</b>	02			
<b>MI</b>	109			
<b>GH</b>	0102			
<b>SH</b>	0581			
<b>P/N</b>	P			
		<b>DH</b>	32	
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
		<b>SD Total :</b>	<b>8362733.00</b>	<b>8362733.00</b>
		<b>DH Total :</b>	<b>1326789287.00</b>	
<b>SH Total:</b>		<b>8362733.00</b>		
<b>GH Total:</b>		<b>8362733</b>		
<b>MI Total:</b>		<b>8362733.00</b>		
<b>SM Total:</b>		<b>8362733.00</b>		
<b>MH Total:</b>		<b>8362733.00</b>		
<b>GN Total:</b>		<b>8362733.00</b>		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
	7	2024	901755.00	<b>901755.00</b>
		<b>SD Total :</b>	<b>901755.00</b>	<b>901755.00</b>
		<b>DH Total :</b>	<b>1327691042.00</b>	
<b>SH Total:</b>		<b>901755.00</b>		
<b>GH Total:</b>				
<b>MI Total:</b>		<b>901755.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>901755.00</b>		
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
	7	2024	1000000.00	<b>1000000.00</b>

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<b>Circle Name</b>	052 S.E., R.E.S, ,Indore			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE085	MAHESHWAR KHARGONE		
<b>GN</b>				
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
			<b>SD Total :</b>	<b>1000000.00</b>
			<b>DH Total :</b>	<b>1000000.00</b>
<b>SH Total:</b>	<b>1000000.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>1000000.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1000000.00</b>			
<b>GN Total:</b>	<b>1901755.00</b>			
<b>Division Total:</b>	<b>10264488.00</b>			
<b>Flag Total:</b>	<b>42066305.00</b>			
<b>Circle Total:</b>	<b>42066305.00</b>			
<b>Circle Name</b>	056 S.E., R.E.S, Jabalpur			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE039	Jabalpur		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
	7	2024		
			<b>SD Total :</b>	<b>5811178.00</b>
			<b>DH Total :</b>	<b>5811178.00</b>
<b>SH Total:</b>	<b>5811178.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>5811178.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>5811178.00</b>			
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				

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<b>Circle Name</b>	056 S.E., R.E.S, Jabalpur		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE039	Jabalpur	
<b>GN</b>			
<b>MH</b>	8658		
<b>SM</b>			
<b>MI</b>	139		
<b>GH</b>			
<b>SH</b>			
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
7	2024		42780.00
		<b>SD Total :</b>	<b>42780.00</b>
		<b>DH Total :</b>	<b>1334545000.00</b>
<b>SH Total:</b>			
<b>GH Total:</b>			
<b>MI Total:</b>	<b>42780.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>42780.00</b>		
<b>MH</b>	8782		
<b>SM</b>			
<b>MI</b>	110		
<b>GH</b>			
<b>SH</b>	010		
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
7	2024		2086404.00
		<b>SD Total :</b>	<b>2086404.00</b>
		<b>DH Total :</b>	<b>1336631404.00</b>
<b>SH Total:</b>	<b>2086404.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>2086404.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>2086404.00</b>		
<b>GN Total:</b>	<b>7940362.00</b>		
<b>Division Total:</b>	<b>7940362.00</b>		
<b>Division Name</b>	RE040	Katni Jabalpur	
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department	
<b>MH</b>	4515		
<b>SM</b>			
<b>MI</b>	800		
<b>GH</b>	0420		
<b>SH</b>	6084		
<b>P/N</b>	P		

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<b>Circle Name</b>	056 S.E., R.E.S, Jabalpur		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE040	Katni Jabalpur	
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department	
<b>MH</b>	4515		
<b>SM</b>			
<b>MI</b>	800		
<b>GH</b>	0420		
<b>SH</b>	6084		
<b>P/N</b>	P		
		<b>DH</b>	64
		<b>SD</b>	001
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
7	2024	V	1156468.00
		<b>SD Total :</b>	<b>1156468.00</b>
		<b>DH Total :</b>	<b>1337787872.00</b>
<b>SH Total:</b>	<b>1156468.00</b>		
<b>GH Total:</b>	<b>1156468</b>		
<b>MI Total:</b>	<b>1156468.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>1156468.00</b>		
<b>GN Total:</b>	<b>1156468.00</b>		
<b>GN</b>			
<b>MH</b>	8443		
<b>SM</b>			
<b>MI</b>	111		
<b>GH</b>			
<b>SH</b>	0040		
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
7	2024		3446704.00
		<b>SD Total :</b>	<b>3446704.00</b>
		<b>DH Total :</b>	<b>1341234576.00</b>
<b>SH Total:</b>	<b>3446704.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>3446704.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>3446704.00</b>		
<b>MH</b>	8782		
<b>SM</b>			
<b>MI</b>	110		
<b>GH</b>			
<b>SH</b>	010		
<b>P/N</b>			

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<b>Circle Name</b>	056 S.E., R.E.S, Jabalpur			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE040	Katni Jabalpur		
<b>GN</b>				
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		4383200.00	<b>4383200.00</b>
		<b>SD Total :</b>	<b>4383200.00</b>	<b>4383200.00</b>
		<b>DH Total :</b>	<b>1345617776.00</b>	
<b>SH Total:</b>	<b>4383200.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>4383200.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>4383200.00</b>			
<b>GN Total:</b>	<b>7829904.00</b>			
<b>Division Total:</b>	<b>8986372.00</b>			
<b>Division Name</b>	RE041	Chhindwara No-I		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		51944.00	<b>51944.00</b>
		<b>SD Total :</b>	<b>51944.00</b>	<b>51944.00</b>
		<b>DH Total :</b>	<b>1345669720.00</b>	
<b>SH Total:</b>	<b>51944.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>51944.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>51944.00</b>			
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				



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<b>Circle Name</b>		056 S.E., R.E.S, Jabalpur			
<b>Flag</b>		Divisions			
<b>Division Name</b>		RE041 Chhindwara No-I			
<b>GN</b>					
<b>MH</b>	8658				
<b>SM</b>					
<b>MI</b>	139				
<b>GH</b>					
<b>SH</b>					
<b>P/N</b>					
		<b>DH</b>			
		<b>SD</b>			
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
7	2024		13241.00	<b>13241.00</b>	
			<b>SD Total :</b>	<b>13241.00</b>	<b>13241.00</b>
			<b>DH Total :</b>	<b>1345682961.00</b>	
<b>SH Total:</b>					
<b>GH Total:</b>					
<b>MI Total:</b>		<b>13241.00</b>			
<b>SM Total:</b>					
<b>MH Total:</b>		<b>13241.00</b>			
<b>GN Total:</b>		<b>65185.00</b>			
<b>Division Total:</b>		<b>65185.00</b>			
<b>Division Name</b>		RE042 Chhindwara No-li			
<b>GN</b>					
<b>MH</b>	8443				
<b>SM</b>					
<b>MI</b>	111				
<b>GH</b>					
<b>SH</b>	0040				
<b>P/N</b>					
		<b>DH</b>			
		<b>SD</b>			
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
7	2024		122615.00	<b>122615.00</b>	
			<b>SD Total :</b>	<b>122615.00</b>	<b>122615.00</b>
			<b>DH Total :</b>	<b>1345805576.00</b>	
<b>SH Total:</b>		<b>122615.00</b>			
<b>GH Total:</b>					
<b>MI Total:</b>		<b>122615.00</b>			
<b>SM Total:</b>					
<b>MH Total:</b>		<b>122615.00</b>			
<b>MH</b>	8658				
<b>SM</b>					
<b>MI</b>	139				
<b>GH</b>					
<b>SH</b>					
<b>P/N</b>					

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<b>Circle Name</b>		056 S.E., R.E.S, Jabalpur			
<b>Flag</b>		Divisions			
<b>Division Name</b>		RE042 Chhindwara No-li			
<b>GN</b>					
<b>MH</b>	8658				
<b>SM</b>					
<b>MI</b>	139				
<b>GH</b>					
<b>SH</b>					
<b>P/N</b>					
		<b>DH</b>			
		<b>SD</b>			
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
7	2024		449.00	449.00	
			<b>SD Total :</b>	<b>449.00</b>	<b>449.00</b>
			<b>DH Total :</b>	<b>1345806025.00</b>	
<b>SH Total:</b>					
<b>GH Total:</b>					
<b>MI Total:</b>		<b>449.00</b>			
<b>SM Total:</b>					
<b>MH Total:</b>		<b>449.00</b>			
<b>GN Total:</b>		<b>123064.00</b>			
<b>Division Total:</b>		<b>123064.00</b>			
<b>Division Name</b>		RE043 Mandla			
<b>GN</b>					
<b>MH</b>	8658				
<b>SM</b>					
<b>MI</b>	139				
<b>GH</b>					
<b>SH</b>					
<b>P/N</b>					
		<b>DH</b>			
		<b>SD</b>			
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
7	2024		34825.00	34825.00	
			<b>SD Total :</b>	<b>34825.00</b>	<b>34825.00</b>
			<b>DH Total :</b>	<b>1345840850.00</b>	
<b>SH Total:</b>					
<b>GH Total:</b>					
<b>MI Total:</b>		<b>34825.00</b>			
<b>SM Total:</b>					
<b>MH Total:</b>		<b>34825.00</b>			
<b>MH</b>	8782				
<b>SM</b>					
<b>MI</b>	110				
<b>GH</b>					
<b>SH</b>	010				
<b>P/N</b>					

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<b>Circle Name</b>		056 S.E., R.E.S, Jabalpur		
<b>Flag</b>		Divisions		
<b>Division Name</b>		RE043	Mandla	
<b>GN</b>				
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		136087.00	<b>136087.00</b>
		<b>SD Total :</b>	<b>136087.00</b>	<b>136087.00</b>
		<b>DH Total :</b>	<b>1345976937.00</b>	
<b>SH Total:</b>	<b>136087.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>136087.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>136087.00</b>			
<b>GN Total:</b>	<b>170912.00</b>			
<b>Division Total:</b>	<b>170912.00</b>			
<b>Division Name</b>		RE045	Dindori Mandla	
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		372268.00	<b>372268.00</b>
		<b>SD Total :</b>	<b>372268.00</b>	<b>372268.00</b>
		<b>DH Total :</b>	<b>1346349205.00</b>	
<b>SH Total:</b>	<b>372268.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>372268.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>372268.00</b>			
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 7 / 2024

05 SEP 2020

<b>Circle Name</b>	056 S.E., R.E.S, Jabalpur		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE045	Dindori Mandla	
<b>GN</b>			
<b>MH</b>	8658		
<b>SM</b>			
<b>MI</b>	139		
<b>GH</b>			
<b>SH</b>			
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
7	2024		11892.00
		<b>SD Total :</b>	<b>11892.00</b>
		<b>DH Total :</b>	<b>1346361097.00</b>
<b>SH Total:</b>			
<b>GH Total:</b>			
<b>MI Total:</b>	<b>11892.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>11892.00</b>		
<b>MH</b>	8782		
<b>SM</b>			
<b>MI</b>	110		
<b>GH</b>			
<b>SH</b>	010		
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
7	2024		102408.00
		<b>SD Total :</b>	<b>102408.00</b>
		<b>DH Total :</b>	<b>1346463505.00</b>
<b>SH Total:</b>	<b>102408.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>102408.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>102408.00</b>		
<b>GN Total:</b>	<b>486568.00</b>		
<b>Division Total:</b>	<b>486568.00</b>		
<b>Division Name</b>	RE046	Seoni No-I	
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department	
<b>MH</b>	4515		
<b>SM</b>			
<b>MI</b>	800		
<b>GH</b>	0420		
<b>SH</b>	6084		
<b>P/N</b>	P		

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 7 / 2024

05 SEP 2020

<b>Circle Name</b>	056 S.E., R.E.S, Jabalpur				
<b>Flag</b>	Divisions				
<b>Division Name</b>	RE046	Seoni No-I			
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department			
<b>MH</b>	4515				
<b>SM</b>					
<b>MI</b>	800				
<b>GH</b>	0420				
<b>SH</b>	6084				
<b>P/N</b>	P				
		<b>DH</b>	64		
		<b>SD</b>	001		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
7	2024	V	109504.00	<b>109504.00</b>	
		<b>SD Total :</b>	<b>109504.00</b>	<b>109504.00</b>	
		<b>DH Total :</b>	<b>1346573009.00</b>		
<b>SH Total:</b>	<b>109504.00</b>				
<b>GH Total:</b>	<b>109504</b>				
<b>MI Total:</b>	<b>109504.00</b>				
<b>SM Total:</b>					
<b>MH Total:</b>	<b>109504.00</b>				
<b>GN Total:</b>	<b>109504.00</b>				
<b>GN</b>					
<b>MH</b>	8443				
<b>SM</b>					
<b>MI</b>	111				
<b>GH</b>					
<b>SH</b>	0040				
<b>P/N</b>					
		<b>DH</b>			
		<b>SD</b>			
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
7	2024		605456.00	<b>605456.00</b>	
		<b>SD Total :</b>	<b>605456.00</b>	<b>605456.00</b>	
		<b>DH Total :</b>	<b>1347178465.00</b>		
<b>SH Total:</b>	<b>605456.00</b>				
<b>GH Total:</b>					
<b>MI Total:</b>	<b>605456.00</b>				
<b>SM Total:</b>					
<b>MH Total:</b>	<b>605456.00</b>				
<b>MH</b>	8658				
<b>SM</b>					
<b>MI</b>	139				
<b>GH</b>					
<b>SH</b>					
<b>P/N</b>					

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 7 / 2024

05 SEP 2020

<b>Circle Name</b>	056 S.E., R.E.S, Jabalpur			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE046	Seoni No-I		
<b>GN</b>				
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		72751.00	72751.00
		<b>SD Total :</b>	<b>72751.00</b>	<b>72751.00</b>
		<b>DH Total :</b>	<b>1347251216.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	72751.00			
<b>SM Total:</b>				
<b>MH Total:</b>	72751.00			
<b>GN Total:</b>	678207.00			
<b>Division Total:</b>	787711.00			
<b>Division Name</b>	RE048	Balaghat		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515			
<b>SM</b>				
<b>MI</b>	800			
<b>GH</b>	0420			
<b>SH</b>	6084			
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024	V	74170.00	74170.00
		<b>SD Total :</b>	<b>74170.00</b>	<b>74170.00</b>
		<b>DH Total :</b>	<b>1347325386.00</b>	
<b>SH Total:</b>	74170.00			
<b>GH Total:</b>	74170			
<b>MI Total:</b>	74170.00			
<b>SM Total:</b>				
<b>MH Total:</b>	74170.00			
<b>GN Total:</b>	74170.00			
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			

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<b>Circle Name</b>	056 S.E., R.E.S, Jabalpur			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE048	Balaghat		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		1548406.00	<b>1548406.00</b>
		<b>SD Total :</b>	<b>1548406.00</b>	<b>1548406.00</b>
		<b>DH Total :</b>	<b>1348873792.00</b>	
<b>SH Total:</b>	<b>1548406.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>1548406.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1548406.00</b>			
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		181887.00	<b>181887.00</b>
		<b>SD Total :</b>	<b>181887.00</b>	<b>181887.00</b>
		<b>DH Total :</b>	<b>1349055679.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>181887.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>181887.00</b>			
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		10443196.00	<b>10443196.00</b>
		<b>SD Total :</b>	<b>10443196.00</b>	<b>10443196.00</b>
		<b>DH Total :</b>	<b>1359498875.00</b>	

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For The Month/Year : 7 / 2024

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<b>Circle Name</b>	056 S.E., R.E.S, Jabalpur			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE048	Balaghat		
<b>GN</b>				
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>SH Total:</b>		<b>10443196.00</b>		
<b>GH Total:</b>				
<b>MI Total:</b>		<b>10443196.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>10443196.00</b>		
<b>GN Total:</b>		<b>12173489.00</b>		
<b>Division Total:</b>		<b>12247659.00</b>		
<b>Division Name</b>	RE049	Narsinghpur		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		494584.00	<b>494584.00</b>
		<b>SD Total :</b>	<b>494584.00</b>	<b>494584.00</b>
		<b>DH Total :</b>	<b>1359993459.00</b>	
<b>SH Total:</b>		<b>494584.00</b>		
<b>GH Total:</b>				
<b>MI Total:</b>		<b>494584.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>494584.00</b>		
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		12716.00	<b>12716.00</b>
		<b>SD Total :</b>	<b>12716.00</b>	<b>12716.00</b>
		<b>DH Total :</b>	<b>1360006175.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>		<b>12716.00</b>		



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For The Month/Year : 7 / 2024

05 SEP 2020

<b>Circle Name</b>	056 S.E., R.E.S, Jabalpur		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE049	Narsinghpur	
<b>GN</b>			
<b>MH</b>	8658		
<b>SM</b>			
<b>SM Total:</b>			
<b>MH Total:</b>		<b>12716.00</b>	
<b>MH</b>	8782		
<b>SM</b>			
<b>MI</b>	110		
<b>GH</b>			
<b>SH</b>	010		
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
7	2024		500000.00
		<b>SD Total :</b>	<b>500000.00</b>
		<b>DH Total :</b>	<b>1360506175.00</b>
<b>SH Total:</b>	<b>500000.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>500000.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>500000.00</b>		
<b>GN Total:</b>	<b>1007300.00</b>		
<b>Division Total:</b>	<b>1007300.00</b>		
<b>Division Name</b>	RE092	MANDLA NO-2	
<b>GN</b>			
<b>MH</b>	8443		
<b>SM</b>			
<b>MI</b>	111		
<b>GH</b>			
<b>SH</b>	0040		
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
7	2024		345191.00
		<b>SD Total :</b>	<b>345191.00</b>
		<b>DH Total :</b>	<b>1360851366.00</b>
<b>SH Total:</b>	<b>345191.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>345191.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>345191.00</b>		
<b>MH</b>	8782		
<b>SM</b>			
<b>MI</b>	110		
<b>GH</b>			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 7 / 2024

05 SEP 2020

<b>Circle Name</b>	056 S.E., R.E.S, Jabalpur			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE092	MANDLA NO-2		
<b>GN</b>				
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		1552651.00	<b>1552651.00</b>
		<b>SD Total :</b>	<b>1552651.00</b>	<b>1552651.00</b>
		<b>DH Total :</b>	<b>1362404017.00</b>	
<b>SH Total:</b>	<b>1552651.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>1552651.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1552651.00</b>			
<b>GN Total:</b>	<b>1897842.00</b>			
<b>Division Total:</b>	<b>1897842.00</b>			
<b>Division Name</b>	RE093	BALAGHAT NO-2		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515			
<b>SM</b>				
<b>MI</b>	800			
<b>GH</b>	0420			
<b>SH</b>	6084			
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024	V	224485.00	<b>224485.00</b>
		<b>SD Total :</b>	<b>224485.00</b>	<b>224485.00</b>
		<b>DH Total :</b>	<b>1362628502.00</b>	
<b>SH Total:</b>	<b>224485.00</b>			
<b>GH Total:</b>	<b>224485</b>			
<b>MI Total:</b>	<b>224485.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>224485.00</b>			
<b>GN Total:</b>	<b>224485.00</b>			
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			

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<b>Circle Name</b>	056 S.E., R.E.S, Jabalpur			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE093	BALAGHAT NO-2		
<b>GN</b>				
<b>MH</b>	8443			
<b>SM</b>				
<b>MI</b>	111			
<b>GH</b>				
<b>SH</b>	0040			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		1238932.00	<b>1238932.00</b>
		<b>SD Total :</b>	<b>1238932.00</b>	<b>1238932.00</b>
		<b>DH Total :</b>	<b>1363867434.00</b>	
<b>SH Total:</b>	<b>1238932.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>1238932.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1238932.00</b>			
<b>MH</b>	8658			
<b>SM</b>				
<b>MI</b>	139			
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		50774.00	<b>50774.00</b>
		<b>SD Total :</b>	<b>50774.00</b>	<b>50774.00</b>
		<b>DH Total :</b>	<b>1363918208.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>50774.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>50774.00</b>			
<b>MH</b>	8782			
<b>SM</b>				
<b>MI</b>	110			
<b>GH</b>				
<b>SH</b>	010			
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
7	2024		2879301.00	<b>2879301.00</b>
		<b>SD Total :</b>	<b>2879301.00</b>	<b>2879301.00</b>
		<b>DH Total :</b>	<b>1366797509.00</b>	

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<b>Circle Name</b>	056	S.E., R.E.S, Jabalpur
<b>Flag</b>	Divisions	
<b>Division Name</b>	RE093	BALAGHAT NO-2
<b>GN</b>		
<b>MH</b>	8782	
<b>SM</b>		
<b>MI</b>	110	
<b>GH</b>		
<b>SH</b>	010	
<b>SH Total:</b>	<b>2879301.00</b>	
<b>GH Total:</b>		
<b>MI Total:</b>	<b>2879301.00</b>	
<b>SM Total:</b>		
<b>MH Total:</b>	<b>2879301.00</b>	
<b>GN Total:</b>	<b>4169007.00</b>	
<b>Division Total:</b>	<b>4393492.00</b>	
<b>Flag Total:</b>	<b>38106467.00</b>	
<b>Circle Total:</b>	<b>38106467.00</b>	
<b>Grand Total:</b>	<b>1366797509.00</b>	