

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

**For The Month/Year : 8 / 2024**

**09 OCT 2020**

<b>Circle Name</b>	051  S.E., R.E.S, Gwalior			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE001	Shivpuri		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024	V	3636801.00	<b>3636801.00</b>
		<b>SD Total :</b>	<b>3636801.00</b>	<b>3636801.00</b>
		<b>DH Total :</b>	<b>3636801.00</b>	
<b>SH Total:</b>	<b>3636801.00</b>			
<b>GH Total:</b>	<b>3636801</b>			
<b>MI Total:</b>	<b>3636801.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>3636801.00</b>			
<b>GN Total:</b>	<b>3636801.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		5780831.00	<b>5780831.00</b>
		<b>SD Total :</b>	<b>5780831.00</b>	<b>5780831.00</b>
		<b>DH Total :</b>	<b>9417632.00</b>	
<b>SH Total:</b>	<b>5780831.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>5780831.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>5780831.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<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>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		8338.00	<b>8338.00</b>
		<b>SD Total :</b>	<b>8338.00</b>	<b>8338.00</b>
		<b>DH Total :</b>	<b>9425970.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>8338.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>8338.00</b>			
<b>GN Total:</b>	<b>5789169.00</b>			
<b>Division Total:</b>	<b>9425970.00</b>			
<b>Division Name</b>	RE002	Gwalior		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		172258.00	<b>172258.00</b>
		<b>SD Total :</b>	<b>172258.00</b>	<b>172258.00</b>
		<b>DH Total :</b>	<b>9598228.00</b>	
<b>SH Total:</b>	<b>172258.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>172258.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>172258.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<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>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		184480.00	<b>184480.00</b>
		<b>SD Total :</b>	<b>184480.00</b>	<b>184480.00</b>
		<b>DH Total :</b>	<b>9782708.00</b>	
<b>SH Total:</b>	<b>184480.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>184480.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>184480.00</b>			
<b>GN Total:</b>	<b>356738.00</b>			
<b>Division Total:</b>	<b>356738.00</b>			
<b>Division Name</b>	RE003	Sheopur Kalan		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024	V	426025.00	<b>426025.00</b>
		<b>SD Total :</b>	<b>426025.00</b>	<b>426025.00</b>
		<b>DH Total :</b>	<b>10208733.00</b>	
<b>SH Total:</b>	<b>426025.00</b>			
<b>GH Total:</b>	<b>426025</b>			
<b>MI Total:</b>	<b>426025.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>426025.00</b>			
<b>GN Total:</b>	<b>426025.00</b>			
<b>Division Total:</b>	<b>426025.00</b>			
<b>Division Name</b>	RE004	Guna		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 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>	30	Expenditure Pertaining to Panchayat and Rural Development Department	
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes	
<b>SM</b>			
<b>MI</b>	800	Other Expenditure	
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)	
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme	
<b>P/N</b>	P		
		<b>DH</b>	64
		<b>SD</b>	001
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
8	2024	V	6671877.00
		<b>SD Total :</b>	<b>6671877.00</b>
		<b>DH Total :</b>	<b>16880610.00</b>
<b>SH Total:</b>	<b>6671877.00</b>		
<b>GH Total:</b>	<b>6671877</b>		
<b>MI Total:</b>	<b>6671877.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>6671877.00</b>		
<b>GN Total:</b>	<b>6671877.00</b>		
<b>GN</b>			
<b>MH</b>	8443	Civil Deposits	
<b>SM</b>			
<b>MI</b>	111	Other Departmental Deposits	
<b>GH</b>			
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
8	2024		3941767.00
		<b>SD Total :</b>	<b>3941767.00</b>
		<b>DH Total :</b>	<b>20822377.00</b>
<b>SH Total:</b>	<b>3941767.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>3941767.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>3941767.00</b>		
<b>MH</b>	8658	Suspense Accounts	
<b>SM</b>			
<b>MI</b>	139	GST- tax Deducted at Source Suspense	
<b>GH</b>			
<b>SH</b>			
<b>P/N</b>			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 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>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		40554.00	<b>40554.00</b>
		<b>SD Total :</b>	<b>40554.00</b>	<b>40554.00</b>
		<b>DH Total :</b>	<b>20862931.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>40554.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>40554.00</b>			
<b>GN Total:</b>	<b>3982321.00</b>			
<b>Division Total:</b>	<b>10654198.00</b>			
<b>Division Name</b>	RE005	Datia		
<b>GN</b>				
<b>MH</b>	8671	Departmental Balance		
<b>SM</b>				
<b>MI</b>	101	Civil		
<b>GH</b>				
<b>SH</b>	03	Departmental Balances RES Balances		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		0.00	<b>0.00</b>
		<b>SD Total :</b>	<b>0.00</b>	<b>0.00</b>
		<b>DH Total :</b>	<b>20862931.00</b>	
<b>SH Total:</b>	<b>0.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>0.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>0.00</b>			
<b>GN Total:</b>	<b>0.00</b>			
<b>Division Total:</b>	<b>0.00</b>			
<b>Division Name</b>	RE006	Marena		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<b>Circle Name</b>	051   S.E., R.E.S, Gwalior			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE006	Marena		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024	V	1549200.00	<b>1549200.00</b>
		<b>SD Total :</b>	<b>1549200.00</b>	<b>1549200.00</b>
		<b>DH Total :</b>	<b>22412131.00</b>	
<b>SH Total:</b>	<b>1549200.00</b>			
<b>GH Total:</b>	<b>1549200</b>			
<b>MI Total:</b>	<b>1549200.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1549200.00</b>			
<b>GN Total:</b>	<b>1549200.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		1438647.00	<b>1438647.00</b>
		<b>SD Total :</b>	<b>1438647.00</b>	<b>1438647.00</b>
		<b>DH Total :</b>	<b>23850778.00</b>	
<b>SH Total:</b>	<b>1438647.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>1438647.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1438647.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<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>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		8248.00	<b>8248.00</b>
		<b>SD Total :</b>	<b>8248.00</b>	<b>8248.00</b>
		<b>DH Total :</b>	<b>23859026.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>8248.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>8248.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		1288470.00	<b>1288470.00</b>
		<b>SD Total :</b>	<b>1288470.00</b>	<b>1288470.00</b>
		<b>DH Total :</b>	<b>25147496.00</b>	
<b>SH Total:</b>	<b>1288470.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>1288470.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1288470.00</b>			
<b>GN Total:</b>	<b>2735365.00</b>			
<b>Division Total:</b>	<b>4284565.00</b>			
<b>Division Name</b>	RE007	Bhind		
<b>GN</b>	38	Additional Expenditure under Employment Programme		
<b>MH</b>	2210	Medical and Public Health		
<b>SM</b>	02	Urban Health Services- Other systems of medicine		
<b>MI</b>	101	Ayurveda		
<b>GH</b>	0101	NORMAL		
<b>SH</b>	9545	Maintenance of Departmental Assets		
<b>P/N</b>	P			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<b>Circle Name</b>	051   S.E., R.E.S, Gwalior			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE007	Bhind		
<b>GN</b>	38	Additional Expenditure under Employment Programme		
<b>MH</b>	2210	Medical and Public Health		
<b>SM</b>	02	Urban Health Services- Other systems of medicine		
<b>MI</b>	101	Ayurveda		
<b>GH</b>	0101	NORMAL		
<b>SH</b>	9545	Maintenance of Departmental Assets		
<b>P/N</b>	P			
		<b>DH</b>	33	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024	V	1042108.00	<b>1042108.00</b>
		<b>SD Total :</b>	<b>1042108.00</b>	<b>1042108.00</b>
		<b>DH Total :</b>	<b>26189604.00</b>	
<b>SH Total:</b>	<b>1042108.00</b>			
<b>GH Total:</b>	<b>1042108</b>			
<b>MI Total:</b>	<b>1042108.00</b>			
<b>SM Total:</b>	<b>1042108.00</b>			
<b>MH Total:</b>	<b>1042108.00</b>			
<b>GN Total:</b>	<b>1042108.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		578150.00	<b>578150.00</b>
		<b>SD Total :</b>	<b>578150.00</b>	<b>578150.00</b>
		<b>DH Total :</b>	<b>26767754.00</b>	
<b>SH Total:</b>	<b>578150.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>578150.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>578150.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		1885.00	<b>1885.00</b>



Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<b>Circle Name</b>	051 S.E., R.E.S, Gwalior			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE007	Bhind		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
		<b>SD Total :</b>	<b>1885.00</b>	<b>1885.00</b>
		<b>DH Total :</b>	<b>26769639.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>1885.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1885.00</b>			
<b>GN Total:</b>	<b>580035.00</b>			
<b>Division Total:</b>	<b>1622143.00</b>			
<b>Division Name</b>	RE079	ASHOK NAGAR		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
	8	2024	50007.00	<b>50007.00</b>
		<b>SD Total :</b>	<b>50007.00</b>	<b>50007.00</b>
		<b>DH Total :</b>	<b>26819646.00</b>	
<b>SH Total:</b>	<b>50007.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>50007.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>50007.00</b>			
<b>GN Total:</b>	<b>50007.00</b>			
<b>Division Total:</b>	<b>50007.00</b>			
<b>Flag Total:</b>	<b>26819646.00</b>			
<b>Circle Total:</b>	<b>26819646.00</b>			
<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE023	Bhopal		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE023	Bhopal		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024	V	1528268.00	<b>1528268.00</b>
		<b>SD Total :</b>	<b>1528268.00</b>	<b>1528268.00</b>
		<b>DH Total :</b>	<b>28347914.00</b>	
<b>SH Total:</b>	<b>1528268.00</b>			
<b>GH Total:</b>	<b>1528268</b>			
<b>MI Total:</b>	<b>1528268.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1528268.00</b>			
<b>GN Total:</b>	<b>1528268.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		2689855.00	<b>2689855.00</b>
		<b>SD Total :</b>	<b>2689855.00</b>	<b>2689855.00</b>
		<b>DH Total :</b>	<b>31037769.00</b>	
<b>SH Total:</b>	<b>2689855.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>2689855.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>2689855.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE023	Bhopal		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		161318.00	<b>161318.00</b>
		<b>SD Total :</b>	<b>161318.00</b>	<b>161318.00</b>
		<b>DH Total :</b>	<b>31199087.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>161318.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>161318.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		2000000.00	<b>2000000.00</b>
		<b>SD Total :</b>	<b>2000000.00</b>	<b>2000000.00</b>
		<b>DH Total :</b>	<b>33199087.00</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>4851173.00</b>			
<b>Division Total:</b>	<b>6379441.00</b>			
<b>Division Name</b>	RE024	Vidisha		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE024	Vidisha		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024	V	11349678.00	<b>11349678.00</b>
		<b>SD Total :</b>	<b>11349678.00</b>	<b>11349678.00</b>
		<b>DH Total :</b>	<b>44548765.00</b>	
<b>SH Total:</b>	<b>11349678.00</b>			
<b>GH Total:</b>	<b>11349678</b>			
<b>MI Total:</b>	<b>11349678.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>11349678.00</b>			
<b>GN Total:</b>	<b>11349678.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		1783138.00	<b>1783138.00</b>
		<b>SD Total :</b>	<b>1783138.00</b>	<b>1783138.00</b>
		<b>DH Total :</b>	<b>46331903.00</b>	
<b>SH Total:</b>	<b>1783138.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>1783138.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1783138.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<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>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		18488.00	<b>18488.00</b>
		<b>SD Total :</b>	<b>18488.00</b>	<b>18488.00</b>
		<b>DH Total :</b>	<b>46350391.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>18488.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>18488.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		2646265.00	<b>2646265.00</b>
		<b>SD Total :</b>	<b>2646265.00</b>	<b>2646265.00</b>
		<b>DH Total :</b>	<b>48996656.00</b>	
<b>SH Total:</b>	<b>2646265.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>2646265.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>2646265.00</b>			
<b>GN Total:</b>	<b>4447891.00</b>			
<b>Division Total:</b>	<b>15797569.00</b>			
<b>Division Name</b>	RE025	Hoshangabad No-I		
<b>GN</b>	38	Additional Expenditure under Employment Programme		
<b>MH</b>	4210	Capital Outlay on Medical and Public Health		
<b>SM</b>	02	Rural Health Services		
<b>MI</b>	101	Health sub-centres		
<b>GH</b>	0102	SCHEDULED TRIBE SUB PLAN (SUB SCHEME)		
<b>SH</b>	0460	Ayush Hospital and Dispensary		
<b>P/N</b>	P			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<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	Capital Outlay on Medical and Public Health		
<b>SM</b>	02	Rural Health Services		
<b>MI</b>	101	Health sub-centres		
<b>GH</b>	0102	SCHEDULED TRIBE SUB PLAN (SUB SCHEME)		
<b>SH</b>	0460	Ayush Hospital and Dispensary		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024	V	1000.00	<b>1000.00</b>
		<b>SD Total :</b>	<b>1000.00</b>	<b>1000.00</b>
		<b>DH Total :</b>	<b>48997656.00</b>	
<b>SH Total:</b>	<b>1000.00</b>			
<b>GH Total:</b>	<b>1000</b>			
<b>MI Total:</b>	<b>1000.00</b>			
<b>SM Total:</b>	<b>1000.00</b>			
<b>MH Total:</b>	<b>1000.00</b>			
<b>GN Total:</b>	<b>1000.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		272619.00	<b>272619.00</b>
		<b>SD Total :</b>	<b>272619.00</b>	<b>272619.00</b>
		<b>DH Total :</b>	<b>49270275.00</b>	
<b>SH Total:</b>	<b>272619.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>272619.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>272619.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		10169.00	<b>10169.00</b>

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

**For The Month/Year : 8 / 2024**

**09 OCT 2020**

<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	Suspense Accounts			
<b>SM</b>					
<b>MI</b>	139	GST- tax Deducted at Source Suspense			
<b>GH</b>					
<b>SH</b>					
<b>P/N</b>					
			<b>DH</b>		
			<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
			<b>SD Total :</b>	<b>10169.00</b>	<b>10169.00</b>
			<b>DH Total :</b>	<b>49280444.00</b>	
<b>SH Total:</b>					
<b>GH Total:</b>					
<b>MI Total:</b>			<b>10169.00</b>		
<b>SM Total:</b>					
<b>MH Total:</b>			<b>10169.00</b>		
<b>GN Total:</b>			<b>282788.00</b>		
<b>Division Total:</b>			<b>283788.00</b>		
<b>Division Name</b>	RE026	Harda			
<b>GN</b>	49	Scheduled Caste Welfare			
<b>MH</b>	2225	Welfare of Scheduled Castes Scheduled Tribes and other Backward classes			
<b>SM</b>	01	Welfare of Scheduled Castes			
<b>MI</b>	277	Education			
<b>GH</b>	0103	SCHEDULED CASTES SUB PLAN (SUB SCHEME)			
<b>SH</b>	4717	Harijan Hostels			
<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>		
	8	2024	V	206000.00	<b>206000.00</b>
			<b>SD Total :</b>	<b>206000.00</b>	<b>206000.00</b>
			<b>DH Total :</b>	<b>49486444.00</b>	
<b>SH Total:</b>			<b>206000.00</b>		
<b>GH Total:</b>			<b>206000</b>		
<b>MI Total:</b>			<b>206000.00</b>		
<b>SM Total:</b>			<b>206000.00</b>		
<b>MH Total:</b>			<b>206000.00</b>		
<b>GN Total:</b>			<b>206000.00</b>		
<b>GN</b>					
<b>MH</b>	8443	Civil Deposits			
<b>SM</b>					
<b>MI</b>	111	Other Departmental Deposits			
<b>GH</b>					
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit			
<b>P/N</b>					

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE026	Harda		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		186908.00	<b>186908.00</b>
		<b>SD Total :</b>	<b>186908.00</b>	<b>186908.00</b>
		<b>DH Total :</b>	<b>49673352.00</b>	
<b>SH Total:</b>	<b>186908.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>186908.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>186908.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		372.00	<b>372.00</b>
		<b>SD Total :</b>	<b>372.00</b>	<b>372.00</b>
		<b>DH Total :</b>	<b>49673724.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>372.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>372.00</b>			
<b>GN Total:</b>	<b>187280.00</b>			
<b>Division Total:</b>	<b>393280.00</b>			
<b>Division Name</b>	RE027	Sehore		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			



Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<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	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024	V	25679.00	<b>25679.00</b>
		<b>SD Total :</b>	<b>25679.00</b>	<b>25679.00</b>
		<b>DH Total :</b>	<b>49699403.00</b>	
<b>SH Total:</b>	<b>25679.00</b>			
<b>GH Total:</b>	<b>25679</b>			
<b>MI Total:</b>	<b>25679.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>25679.00</b>			
<b>GN Total:</b>	<b>25679.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		11889015.00	<b>11889015.00</b>
		<b>SD Total :</b>	<b>11889015.00</b>	<b>11889015.00</b>
		<b>DH Total :</b>	<b>61588418.00</b>	
<b>SH Total:</b>	<b>11889015.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>11889015.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>11889015.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<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>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		704256.00	<b>704256.00</b>
		<b>SD Total :</b>	<b>704256.00</b>	<b>704256.00</b>
		<b>DH Total :</b>	<b>62292674.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>704256.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>704256.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		16963902.00	<b>16963902.00</b>
		<b>SD Total :</b>	<b>16963902.00</b>	<b>16963902.00</b>
		<b>DH Total :</b>	<b>79256576.00</b>	
<b>SH Total:</b>	<b>16963902.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>16963902.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>16963902.00</b>			
<b>GN Total:</b>	<b>29557173.00</b>			
<b>Division Total:</b>	<b>29582852.00</b>			
<b>Division Name</b>	RE028	Raisen		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<b>Circle Name</b>	054 S.E., R.E.S, Bhopal			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE028	Raisen		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024	V	3241489.00	<b>3241489.00</b>
		<b>SD Total :</b>	<b>3241489.00</b>	<b>3241489.00</b>
		<b>DH Total :</b>	<b>82498065.00</b>	
<b>SH Total:</b>	<b>3241489.00</b>			
<b>GH Total:</b>	<b>3241489</b>			
<b>MI Total:</b>	<b>3241489.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>3241489.00</b>			
<b>GN Total:</b>	<b>3241489.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		1726145.00	<b>1726145.00</b>
		<b>SD Total :</b>	<b>1726145.00</b>	<b>1726145.00</b>
		<b>DH Total :</b>	<b>84224210.00</b>	
<b>SH Total:</b>	<b>1726145.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>1726145.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1726145.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<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>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		584584.00	<b>584584.00</b>
		<b>SD Total :</b>	<b>584584.00</b>	<b>584584.00</b>
		<b>DH Total :</b>	<b>84808794.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>584584.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>584584.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		24400000.00	<b>24400000.00</b>
		<b>SD Total :</b>	<b>24400000.00</b>	<b>24400000.00</b>
		<b>DH Total :</b>	<b>109208794.00</b>	
<b>SH Total:</b>	<b>24400000.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>24400000.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>24400000.00</b>			
<b>GN Total:</b>	<b>26710729.00</b>			
<b>Division Total:</b>	<b>29952218.00</b>			
<b>Division Name</b>	RE029	Biaora Rajgarh		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<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	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024	V	63710.00	<b>63710.00</b>
		<b>SD Total :</b>	<b>63710.00</b>	<b>63710.00</b>
		<b>DH Total :</b>	<b>109272504.00</b>	
<b>SH Total:</b>		<b>63710.00</b>		
<b>GH Total:</b>		<b>63710</b>		
<b>MI Total:</b>		<b>63710.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>63710.00</b>		
<b>GN Total:</b>		<b>63710.00</b>		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		1121167.00	<b>1121167.00</b>
		<b>SD Total :</b>	<b>1121167.00</b>	<b>1121167.00</b>
		<b>DH Total :</b>	<b>110393671.00</b>	
<b>SH Total:</b>		<b>1121167.00</b>		
<b>GH Total:</b>				
<b>MI Total:</b>		<b>1121167.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>1121167.00</b>		
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				

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

For The Month/Year : 8 / 2024

09 OCT 2020

Circle Name	054 S.E., R.E.S, Bhopal			
Flag	Divisions			
Division Name	RE029	Biaora Rajgarh		
GN				
MH	8658	Suspense Accounts		
SM				
MI	139	GST- tax Deducted at Source Suspense		
GH				
SH				
P/N				
		DH		
		SD		
Month	Year	V/C	Debit Amount	
8	2024		34194.00	34194.00
		SD Total :	34194.00	34194.00
		DH Total :	110427865.00	
SH Total:				
GH Total:				
MI Total:	34194.00			
SM Total:				
MH Total:	34194.00			
GN Total:	1155361.00			
Division Total:	1219071.00			
Division Name	RE030	Betul		
GN	30	Expenditure Pertaining to Panchayat and Rural Development Department		
MH	4515	Capital Outlay on other Rural Development Programmes		
SM				
MI	800	Other Expenditure		
GH	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
SH	6084	Chief Minister Gram Road and Infrastructure Scheme		
P/N	P			
		DH	64	
		SD	001	
Month	Year	V/C	Debit Amount	
8	2024	V	1316627.00	1316627.00
		SD Total :	1316627.00	1316627.00
		DH Total :	111744492.00	
SH Total:	1316627.00			
GH Total:	1316627			
MI Total:	1316627.00			
SM Total:				
MH Total:	1316627.00			
GN Total:	1316627.00			
GN				
MH	8443	Civil Deposits		
SM				
MI	111	Other Departmental Deposits		
GH				
SH	0040	Civil Deposit Other Departmental Deposit		

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<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	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		212400.00	212400.00
			<b>SD Total :</b>	<b>212400.00</b>
			<b>DH Total :</b>	<b>111956892.00</b>
<b>SH Total:</b>	212400.00			
<b>GH Total:</b>				
<b>MI Total:</b>	212400.00			
<b>SM Total:</b>				
<b>MH Total:</b>	212400.00			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		365.00	365.00
			<b>SD Total :</b>	<b>365.00</b>
			<b>DH Total :</b>	<b>111957257.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	365.00			
<b>SM Total:</b>				
<b>MH Total:</b>	365.00			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		1239379.00	1239379.00

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<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	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers	
<b>SM</b>			
<b>MI</b>	110	Miscellaneous Remittances	
<b>GH</b>			
<b>SH</b>	010	Rural Engineering Services	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
		<b>SD Total :</b>	<b>1239379.00</b>
		<b>DH Total :</b>	<b>113196636.00</b>
<b>SH Total:</b>	<b>1239379.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>1239379.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>1239379.00</b>		
<b>GN Total:</b>	<b>1452144.00</b>		
<b>Division Total:</b>	<b>2768771.00</b>		
<b>Division Name</b>	RE031	Multai Betul	
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department	
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes	
<b>SM</b>			
<b>MI</b>	800	Other Expenditure	
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)	
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme	
<b>P/N</b>	P		
		<b>DH</b>	64
		<b>SD</b>	001
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
	8	2024	V
		<b>SD Total :</b>	<b>37525.00</b>
		<b>DH Total :</b>	<b>113234161.00</b>
<b>SH Total:</b>	<b>37525.00</b>		
<b>GH Total:</b>	<b>37525</b>		
<b>MI Total:</b>	<b>37525.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>37525.00</b>		
<b>GN Total:</b>	<b>37525.00</b>		
<b>GN</b>			
<b>MH</b>	8443	Civil Deposits	
<b>SM</b>			
<b>MI</b>	111	Other Departmental Deposits	
<b>GH</b>			
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit	
<b>P/N</b>			



Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<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	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		795800.00	<b>795800.00</b>
			<b>SD Total :</b>	<b>795800.00</b>
			<b>DH Total :</b>	<b>114029961.00</b>
<b>SH Total:</b>	<b>795800.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>795800.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>795800.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		17923.00	<b>17923.00</b>
			<b>SD Total :</b>	<b>17923.00</b>
			<b>DH Total :</b>	<b>114047884.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>17923.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>17923.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		775500.00	<b>775500.00</b>

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<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>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
		<b>SD Total :</b>	<b>775500.00</b>	<b>775500.00</b>
		<b>DH Total :</b>	<b>114823384.00</b>	
<b>SH Total:</b>	<b>775500.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>775500.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>775500.00</b>			
<b>GN Total:</b>	<b>1589223.00</b>			
<b>Division Total:</b>	<b>1626748.00</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	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0101	NORMAL		
<b>SH</b>	7251	Vikas Bhawan		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
	8	2024	V	598865.00
		<b>SD Total :</b>	<b>598865.00</b>	<b>598865.00</b>
		<b>DH Total :</b>	<b>115422249.00</b>	
<b>SH Total:</b>	<b>598865.00</b>			
<b>GH Total:</b>	<b>598865</b>			
<b>MI Total:</b>	<b>598865.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>598865.00</b>			
<b>GN Total:</b>	<b>598865.00</b>			
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<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>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		4970.00	<b>4970.00</b>
		<b>SD Total :</b>	<b>4970.00</b>	<b>4970.00</b>
		<b>DH Total :</b>	<b>115427219.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>4970.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>4970.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		68627.00	<b>68627.00</b>
		<b>SD Total :</b>	<b>68627.00</b>	<b>68627.00</b>
		<b>DH Total :</b>	<b>115495846.00</b>	
<b>SH Total:</b>	<b>68627.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>68627.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>68627.00</b>			
<b>GN Total:</b>	<b>73597.00</b>			
<b>Division Total:</b>	<b>672462.00</b>			
<b>Flag Total:</b>	<b>88676200.00</b>			
<b>Circle Total:</b>	<b>88676200.00</b>			
<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>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<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>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
	<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
	8	2024		2622055.00
			<b>SD Total :</b>	<b>2622055.00</b>
			<b>DH Total :</b>	<b>118117901.00</b>
<b>SH Total:</b>		<b>2622055.00</b>		
<b>GH Total:</b>				
<b>MI Total:</b>		<b>2622055.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>2622055.00</b>		
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
	<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
	8	2024		7981000.00
			<b>SD Total :</b>	<b>7981000.00</b>
			<b>DH Total :</b>	<b>126098901.00</b>
<b>SH Total:</b>		<b>7981000.00</b>		
<b>GH Total:</b>				
<b>MI Total:</b>		<b>7981000.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>7981000.00</b>		
<b>GN Total:</b>		<b>10603055.00</b>		
<b>Division Total:</b>		<b>10603055.00</b>		
<b>Division Name</b>	RE033	Satna		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			

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

**For The Month/Year : 8 / 2024**

**09 OCT 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>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024	V	21330886.00	<b>21330886.00</b>
		<b>SD Total :</b>	<b>21330886.00</b>	<b>21330886.00</b>
		<b>DH Total :</b>	<b>147429787.00</b>	
<b>SH Total:</b>	<b>21330886.00</b>			
<b>GH Total:</b>	<b>21330886</b>			
<b>MI Total:</b>	<b>21330886.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>21330886.00</b>			
<b>GN Total:</b>	<b>21330886.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		2797939.00	<b>2797939.00</b>
		<b>SD Total :</b>	<b>2797939.00</b>	<b>2797939.00</b>
		<b>DH Total :</b>	<b>150227726.00</b>	
<b>SH Total:</b>	<b>2797939.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>2797939.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>2797939.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 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>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		114711.00	<b>114711.00</b>
		<b>SD Total :</b>	<b>114711.00</b>	<b>114711.00</b>
		<b>DH Total :</b>	<b>150342437.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>114711.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>114711.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		4587000.00	<b>4587000.00</b>
		<b>SD Total :</b>	<b>4587000.00</b>	<b>4587000.00</b>
		<b>DH Total :</b>	<b>154929437.00</b>	
<b>SH Total:</b>	<b>4587000.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>4587000.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>4587000.00</b>			
<b>GN Total:</b>	<b>7499650.00</b>			
<b>Division Total:</b>	<b>28830536.00</b>			
<b>Division Name</b>	RE034	Sidhi		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<b>Circle Name</b>	055 S.E., R.E.S, Rewa			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE034	Sidhi		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024	V	10630459.00	<b>10630459.00</b>
		<b>SD Total :</b>	<b>10630459.00</b>	<b>10630459.00</b>
		<b>DH Total :</b>	<b>165559896.00</b>	
<b>SH Total:</b>	<b>10630459.00</b>			
<b>GH Total:</b>	<b>10630459</b>			
<b>MI Total:</b>	<b>10630459.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>10630459.00</b>			
<b>GN Total:</b>	<b>10630459.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		1316933.00	<b>1316933.00</b>
		<b>SD Total :</b>	<b>1316933.00</b>	<b>1316933.00</b>
		<b>DH Total :</b>	<b>166876829.00</b>	
<b>SH Total:</b>	<b>1316933.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>1316933.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1316933.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 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>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		150450.00	<b>150450.00</b>
		<b>SD Total :</b>	<b>150450.00</b>	<b>150450.00</b>
		<b>DH Total :</b>	<b>167027279.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>150450.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>150450.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		7746000.00	<b>7746000.00</b>
		<b>SD Total :</b>	<b>7746000.00</b>	<b>7746000.00</b>
		<b>DH Total :</b>	<b>174773279.00</b>	
<b>SH Total:</b>	<b>7746000.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>7746000.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>7746000.00</b>			
<b>GN Total:</b>	<b>9213383.00</b>			
<b>Division Total:</b>	<b>19843842.00</b>			
<b>Division Name</b>	RE036	Shahdol No. I		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			



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

**For The Month/Year : 8 / 2024**

**09 OCT 2020**

<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>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024	V	1067553.00	<b>1067553.00</b>
		<b>SD Total :</b>	<b>1067553.00</b>	<b>1067553.00</b>
		<b>DH Total :</b>	<b>175840832.00</b>	
<b>SH Total:</b>	<b>1067553.00</b>			
<b>GH Total:</b>	<b>1067553</b>			
<b>MI Total:</b>	<b>1067553.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1067553.00</b>			
<b>GN Total:</b>	<b>1067553.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		151989.00	<b>151989.00</b>
		<b>SD Total :</b>	<b>151989.00</b>	<b>151989.00</b>
		<b>DH Total :</b>	<b>175992821.00</b>	
<b>SH Total:</b>	<b>151989.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>151989.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>151989.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<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>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		39192.00	<b>39192.00</b>
		<b>SD Total :</b>	<b>39192.00</b>	<b>39192.00</b>
		<b>DH Total :</b>	<b>176032013.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>39192.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>39192.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		1797515.00	<b>1797515.00</b>
		<b>SD Total :</b>	<b>1797515.00</b>	<b>1797515.00</b>
		<b>DH Total :</b>	<b>177829528.00</b>	
<b>SH Total:</b>	<b>1797515.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>1797515.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1797515.00</b>			
<b>GN Total:</b>	<b>1988696.00</b>			
<b>Division Total:</b>	<b>3056249.00</b>			
<b>Division Name</b>	RE037	Umaria		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<b>Circle Name</b>	055 S.E., R.E.S, Rewa			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE037	Umaria		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		27526.00	<b>27526.00</b>
		<b>SD Total :</b>	<b>27526.00</b>	<b>27526.00</b>
		<b>DH Total :</b>	<b>177857054.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>27526.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>27526.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		6256388.00	<b>6256388.00</b>
		<b>SD Total :</b>	<b>6256388.00</b>	<b>6256388.00</b>
		<b>DH Total :</b>	<b>184113442.00</b>	
<b>SH Total:</b>	<b>6256388.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>6256388.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>6256388.00</b>			
<b>GN Total:</b>	<b>6283914.00</b>			
<b>Division Total:</b>	<b>6283914.00</b>			
<b>Division Name</b>	RE080	ANUPPUR		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<b>Circle Name</b>	055 S.E., R.E.S, Rewa			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE080	ANUPPUR		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		10064.00	<b>10064.00</b>
			<b>SD Total :</b>	<b>10064.00</b>
			<b>DH Total :</b>	<b>184123506.00</b>
<b>SH Total:</b>	<b>10064.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>10064.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>10064.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		711.00	<b>711.00</b>
			<b>SD Total :</b>	<b>711.00</b>
			<b>DH Total :</b>	<b>184124217.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>711.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>711.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		922580.00	<b>922580.00</b>

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<b>Circle Name</b>	055 S.E., R.E.S, Rewa			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE080	ANUPPUR		
<b>GN</b>				
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
		<b>SD Total :</b>	<b>922580.00</b>	<b>922580.00</b>
		<b>DH Total :</b>	<b>185046797.00</b>	
<b>SH Total:</b>	<b>922580.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>922580.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>922580.00</b>			
<b>GN Total:</b>	<b>933355.00</b>			
<b>Division Total:</b>	<b>933355.00</b>			
<b>Division Name</b>	RE081	SINGRAULI		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
	8	2024	V	6644159.00
		<b>SD Total :</b>	<b>6644159.00</b>	<b>6644159.00</b>
		<b>DH Total :</b>	<b>191690956.00</b>	
<b>SH Total:</b>	<b>6644159.00</b>			
<b>GH Total:</b>	<b>6644159</b>			
<b>MI Total:</b>	<b>6644159.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>6644159.00</b>			
<b>GN Total:</b>	<b>6644159.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				

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

**For The Month/Year : 8 / 2024**

**09 OCT 2020**

<b>Circle Name</b>	055 S.E., R.E.S, Rewa			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE081	SINGRAULI		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		1945236.00	<b>1945236.00</b>
			<b>SD Total :</b>	<b>1945236.00</b>
			<b>DH Total :</b>	<b>193636192.00</b>
<b>SH Total:</b>	<b>1945236.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>1945236.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1945236.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		72542.00	<b>72542.00</b>
			<b>SD Total :</b>	<b>72542.00</b>
			<b>DH Total :</b>	<b>193708734.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>72542.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>72542.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		10001000.00	<b>10001000.00</b>

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<b>Circle Name</b>	055 S.E., R.E.S, Rewa		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE081	SINGRAULI	
<b>GN</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers	
<b>SM</b>			
<b>MI</b>	110	Miscellaneous Remittances	
<b>GH</b>			
<b>SH</b>	010	Rural Engineering Services	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
		<b>SD Total :</b>	<b>10001000.00</b>
		<b>DH Total :</b>	<b>203709734.00</b>
<b>SH Total:</b>	<b>10001000.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>10001000.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>10001000.00</b>		
<b>GN Total:</b>	<b>12018778.00</b>		
<b>Division Total:</b>	<b>18662937.00</b>		
<b>Division Name</b>	RE097	REWA NO-2	
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department	
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes	
<b>SM</b>			
<b>MI</b>	800	Other Expenditure	
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)	
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme	
<b>P/N</b>	P		
		<b>DH</b>	64
		<b>SD</b>	001
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
8	2024	V	1872951.00
		<b>SD Total :</b>	<b>1872951.00</b>
		<b>DH Total :</b>	<b>205582685.00</b>
<b>SH Total:</b>	<b>1872951.00</b>		
<b>GH Total:</b>	<b>1872951</b>		
<b>MI Total:</b>	<b>1872951.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>1872951.00</b>		
<b>GN Total:</b>	<b>1872951.00</b>		
<b>GN</b>	38	Additional Expenditure under Employment Programme	
<b>MH</b>	2210	Medical and Public Health	
<b>SM</b>	02	Urban Health Services- Other systems of medicine	
<b>MI</b>	101	Ayurveda	
<b>GH</b>	0101	NORMAL	
<b>SH</b>	9545	Maintenance of Departmental Assets	
<b>P/N</b>	P		

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<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>	38	Additional Expenditure under Employment Programme		
<b>MH</b>	2210	Medical and Public Health		
<b>SM</b>	02	Urban Health Services- Other systems of medicine		
<b>MI</b>	101	Ayurveda		
<b>GH</b>	0101	NORMAL		
<b>SH</b>	9545	Maintenance of Departmental Assets		
<b>P/N</b>	P			
		<b>DH</b>	33	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024	V	202247.00	<b>202247.00</b>
		<b>SD Total :</b>	<b>202247.00</b>	<b>202247.00</b>
		<b>DH Total :</b>	<b>205784932.00</b>	
<b>SH Total:</b>	<b>202247.00</b>			
<b>GH Total:</b>	<b>202247</b>			
<b>MI Total:</b>	<b>202247.00</b>			
<b>SM Total:</b>	<b>202247.00</b>			
<b>MH Total:</b>	<b>202247.00</b>			
<b>GN Total:</b>	<b>202247.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		724199.00	<b>724199.00</b>
		<b>SD Total :</b>	<b>724199.00</b>	<b>724199.00</b>
		<b>DH Total :</b>	<b>206509131.00</b>	
<b>SH Total:</b>	<b>724199.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>724199.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>724199.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				



Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<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>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		317079.00	<b>317079.00</b>
			<b>SD Total :</b>	<b>317079.00</b>
			<b>DH Total :</b>	<b>206826210.00</b>
<b>SH Total:</b>	<b>317079.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>317079.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>317079.00</b>			
<b>GN Total:</b>	<b>1041278.00</b>			
<b>Division Total:</b>	<b>3116476.00</b>			
<b>Flag Total:</b>	<b>91330364.00</b>			
<b>Circle Total:</b>	<b>91330364.00</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>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		4051483.00	<b>4051483.00</b>
			<b>SD Total :</b>	<b>4051483.00</b>
			<b>DH Total :</b>	<b>210877693.00</b>
<b>SH Total:</b>	<b>4051483.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>4051483.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>4051483.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 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	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		45768.00	<b>45768.00</b>
		<b>SD Total :</b>	<b>45768.00</b>	<b>45768.00</b>
		<b>DH Total :</b>	<b>210923461.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>45768.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>45768.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		13633500.00	<b>13633500.00</b>
		<b>SD Total :</b>	<b>13633500.00</b>	<b>13633500.00</b>
		<b>DH Total :</b>	<b>224556961.00</b>	
<b>SH Total:</b>	<b>13633500.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>13633500.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>13633500.00</b>			
<b>GN Total:</b>	<b>17730751.00</b>			
<b>Division Total:</b>	<b>17730751.00</b>			
<b>Division Name</b>	RE051	Chhattarpur		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 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>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024	V	2602632.00	2602632.00
		<b>SD Total :</b>	<b>2602632.00</b>	<b>2602632.00</b>
		<b>DH Total :</b>	<b>227159593.00</b>	
<b>SH Total:</b>	<b>2602632.00</b>			
<b>GH Total:</b>	<b>2602632</b>			
<b>MI Total:</b>	<b>2602632.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>2602632.00</b>			
<b>GN Total:</b>	<b>2602632.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		562947.00	562947.00
		<b>SD Total :</b>	<b>562947.00</b>	<b>562947.00</b>
		<b>DH Total :</b>	<b>227722540.00</b>	
<b>SH Total:</b>	<b>562947.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>562947.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>562947.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 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>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		6278.00	6278.00
		<b>SD Total :</b>	<b>6278.00</b>	<b>6278.00</b>
		<b>DH Total :</b>	<b>227728818.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	6278.00			
<b>SM Total:</b>				
<b>MH Total:</b>	6278.00			
<b>GN Total:</b>	569225.00			
<b>Division Total:</b>	3171857.00			
<b>Division Name</b>	RE052	Damoh		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024	V	2991500.00	2991500.00
		<b>SD Total :</b>	<b>2991500.00</b>	<b>2991500.00</b>
		<b>DH Total :</b>	<b>230720318.00</b>	
<b>SH Total:</b>	2991500.00			
<b>GH Total:</b>	2991500			
<b>MI Total:</b>	2991500.00			
<b>SM Total:</b>				
<b>MH Total:</b>	2991500.00			
<b>GN Total:</b>	2991500.00			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<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	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		4207785.00	<b>4207785.00</b>
			<b>SD Total :</b>	<b>4207785.00</b>
			<b>DH Total :</b>	<b>234928103.00</b>
<b>SH Total:</b>	<b>4207785.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>4207785.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>4207785.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		3700000.00	<b>3700000.00</b>
			<b>SD Total :</b>	<b>3700000.00</b>
			<b>DH Total :</b>	<b>238628103.00</b>
<b>SH Total:</b>	<b>3700000.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>3700000.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>3700000.00</b>			
<b>GN Total:</b>	<b>7907785.00</b>			
<b>Division Total:</b>	<b>10899285.00</b>			
<b>Division Name</b>	RE053	Panna		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<b>Circle Name</b>	057 S.E., R.E.S, Sagar			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE053	Panna		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		7281636.00	7281636.00
			<b>SD Total :</b>	<b>7281636.00</b>
			<b>DH Total :</b>	<b>245909739.00</b>
<b>SH Total:</b>	<b>7281636.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>7281636.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>7281636.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		52188.00	52188.00
			<b>SD Total :</b>	<b>52188.00</b>
			<b>DH Total :</b>	<b>245961927.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>52188.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>52188.00</b>			
<b>GN Total:</b>	<b>7333824.00</b>			
<b>Division Total:</b>	<b>7333824.00</b>			
<b>Division Name</b>	RE054	Tikamgarh		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<b>Circle Name</b>	057 S.E., R.E.S, Sagar			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE054	Tikamgarh		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		170014.00	<b>170014.00</b>
			<b>SD Total :</b>	<b>170014.00</b>
			<b>DH Total :</b>	<b>246131941.00</b>
<b>SH Total:</b>	<b>170014.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>170014.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>170014.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		5132.00	<b>5132.00</b>
			<b>SD Total :</b>	<b>5132.00</b>
			<b>DH Total :</b>	<b>246137073.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>5132.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>5132.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		437069.00	<b>437069.00</b>

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<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>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers														
<b>SM</b>																
<b>MI</b>	110	Miscellaneous Remittances														
<b>GH</b>																
<b>SH</b>	010	Rural Engineering Services														
<b>P/N</b>																
		<table border="1"> <tr> <td><b>DH</b></td> <td></td> </tr> <tr> <td><b>SD</b></td> <td></td> </tr> <tr> <td><b>Month</b></td> <td><b>Year</b></td> </tr> <tr> <td></td> <td><b>V/C</b></td> </tr> <tr> <td></td> <td><b>Debit Amount</b></td> </tr> <tr> <td></td> <td><b>SD Total :</b></td> </tr> <tr> <td></td> <td><b>DH Total :</b></td> </tr> </table>	<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>DH Total :</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>DH Total :</b>															
		<table border="1"> <tr> <td></td> <td></td> <td align="right">437069.00</td> <td align="right">437069.00</td> </tr> <tr> <td></td> <td></td> <td align="right">246574142.00</td> <td></td> </tr> </table>			437069.00	437069.00			246574142.00							
		437069.00	437069.00													
		246574142.00														
<b>SH Total:</b>	437069.00															
<b>GH Total:</b>																
<b>MI Total:</b>	437069.00															
<b>SM Total:</b>																
<b>MH Total:</b>	437069.00															
<b>GN Total:</b>	612215.00															
<b>Division Total:</b>	612215.00															
<b>Division Name</b>	RE094	SAGAR NO-2														
<b>GN</b>																
<b>MH</b>	8443	Civil Deposits														
<b>SM</b>																
<b>MI</b>	111	Other Departmental Deposits														
<b>GH</b>																
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit														
<b>P/N</b>																
		<table border="1"> <tr> <td><b>DH</b></td> <td></td> </tr> <tr> <td><b>SD</b></td> <td></td> </tr> <tr> <td><b>Month</b></td> <td><b>Year</b></td> </tr> <tr> <td></td> <td><b>V/C</b></td> </tr> <tr> <td></td> <td><b>Debit Amount</b></td> </tr> <tr> <td></td> <td><b>SD Total :</b></td> </tr> <tr> <td></td> <td><b>DH Total :</b></td> </tr> </table>	<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>DH Total :</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>DH Total :</b>															
		<table border="1"> <tr> <td></td> <td></td> <td align="right">62600.00</td> <td align="right">62600.00</td> </tr> <tr> <td></td> <td></td> <td align="right">62600.00</td> <td align="right">62600.00</td> </tr> <tr> <td></td> <td></td> <td align="right">246636742.00</td> <td></td> </tr> </table>			62600.00	62600.00			62600.00	62600.00			246636742.00			
		62600.00	62600.00													
		62600.00	62600.00													
		246636742.00														
<b>SH Total:</b>	62600.00															
<b>GH Total:</b>																
<b>MI Total:</b>	62600.00															
<b>SM Total:</b>																
<b>MH Total:</b>	62600.00															
<b>GN Total:</b>	62600.00															
<b>Division Total:</b>	62600.00															
<b>Flag Total:</b>	39810532.00															
<b>Circle Total:</b>	39810532.00															
<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														



Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<b>Circle Name</b>	053 S.E., R.E.S, Ujjain			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE013 Neemuch			
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024	V	1433987.00	1433987.00
		<b>SD Total :</b>	1433987.00	1433987.00
		<b>DH Total :</b>	248070729.00	
<b>SH Total:</b>	<b>1433987.00</b>			
<b>GH Total:</b>	<b>1433987</b>			
<b>MI Total:</b>	<b>1433987.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1433987.00</b>			
<b>GN Total:</b>	<b>1433987.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		800643.00	800643.00
		<b>SD Total :</b>	800643.00	800643.00
		<b>DH Total :</b>	248871372.00	
<b>SH Total:</b>	<b>800643.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>800643.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>800643.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				



Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<b>Circle Name</b>	053 S.E., R.E.S, Ujjain			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE018 Ujjain			
<b>GN</b>	38	Additional Expenditure under Employment Programme		
<b>MH</b>	2210	Medical and Public Health		
<b>SM</b>	02	Urban Health Services- Other systems of medicine		
<b>MI</b>	101	Ayurveda		
<b>GH</b>	0101	NORMAL		
<b>SH</b>	9545	Maintenance of Departmental Assets		
<b>P/N</b>	P			
		<b>DH</b>	33	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024	V	4500.00	4500.00
		<b>SD Total :</b>	<b>4500.00</b>	<b>4500.00</b>
		<b>DH Total :</b>	<b>250685006.00</b>	
<b>SH Total:</b>	<b>4500.00</b>			
<b>GH Total:</b>	<b>4500</b>			
<b>MI Total:</b>	<b>4500.00</b>			
<b>SM Total:</b>	<b>4500.00</b>			
<b>MH Total:</b>	<b>4500.00</b>			
<b>GN Total:</b>	<b>4500.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		2197003.00	2197003.00
		<b>SD Total :</b>	<b>2197003.00</b>	<b>2197003.00</b>
		<b>DH Total :</b>	<b>252882009.00</b>	
<b>SH Total:</b>	<b>2197003.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>2197003.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>2197003.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		15249.00	15249.00

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<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>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
		<b>SD Total :</b>	<b>15249.00</b>	<b>15249.00</b>
		<b>DH Total :</b>	<b>252897258.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>15249.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>15249.00</b>			
<b>GN Total:</b>	<b>2212252.00</b>			
<b>Division Total:</b>	<b>3904470.00</b>			
<b>Division Name</b>	RE019	Ratlam		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
	8	2024	853658.00	<b>853658.00</b>
		<b>SD Total :</b>	<b>853658.00</b>	<b>853658.00</b>
		<b>DH Total :</b>	<b>253750916.00</b>	
<b>SH Total:</b>	<b>853658.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>853658.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>853658.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<b>Circle Name</b>	053 S.E., R.E.S, Ujjain			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE019	Ratlam		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		22627.00	22627.00
			<b>SD Total :</b>	<b>22627.00</b>
			<b>DH Total :</b>	<b>253773543.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	22627.00			
<b>SM Total:</b>				
<b>MH Total:</b>	22627.00			
<b>GN Total:</b>	876285.00			
<b>Division Total:</b>	876285.00			
<b>Division Name</b>	RE020	Dewas		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		723555.00	723555.00
			<b>SD Total :</b>	<b>723555.00</b>
			<b>DH Total :</b>	<b>254497098.00</b>
<b>SH Total:</b>	723555.00			
<b>GH Total:</b>				
<b>MI Total:</b>	723555.00			
<b>SM Total:</b>				
<b>MH Total:</b>	723555.00			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				



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

For The Month/Year : 8 / 2024

09 OCT 2020

<b>Circle Name</b>	053	S.E., R.E.S, Ujjain		
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE021	Shajapur		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b> 64		
		<b>SD</b> 001		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024	V	20000.00	<b>20000.00</b>
		<b>SD Total :</b>	<b>20000.00</b>	<b>20000.00</b>
		<b>DH Total :</b>	<b>254778900.00</b>	
<b>SH Total:</b>	<b>20000.00</b>			
<b>GH Total:</b>	<b>20000</b>			
<b>MI Total:</b>	<b>20000.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>20000.00</b>			
<b>GN Total:</b>	<b>20000.00</b>			
<b>GN</b>	38	Additional Expenditure under Employment Programme		
<b>MH</b>	4210	Capital Outlay on Medical and Public Health		
<b>SM</b>	02	Rural Health Services		
<b>MI</b>	101	Health sub-centres		
<b>GH</b>	0102	SCHEDULED TRIBE SUB PLAN (SUB SCHEME)		
<b>SH</b>	0460	Ayush Hospital and Dispensary		
<b>P/N</b>	P			
		<b>DH</b> 64		
		<b>SD</b> 001		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024	V	1400.00	<b>1400.00</b>
		<b>SD Total :</b>	<b>1400.00</b>	<b>1400.00</b>
		<b>DH Total :</b>	<b>254780300.00</b>	
<b>SH Total:</b>	<b>1400.00</b>			
<b>GH Total:</b>	<b>1400</b>			
<b>MI Total:</b>	<b>1400.00</b>			
<b>SM Total:</b>	<b>1400.00</b>			
<b>MH Total:</b>	<b>1400.00</b>			
<b>GN Total:</b>	<b>1400.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<b>Circle Name</b>	053	S.E., R.E.S, Ujjain		
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE021	Shajapur		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		244452.00	244452.00
		<b>SD Total :</b>	<b>244452.00</b>	<b>244452.00</b>
		<b>DH Total :</b>	<b>255024752.00</b>	
<b>SH Total:</b>	<b>244452.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>244452.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>244452.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		7111.00	7111.00
		<b>SD Total :</b>	<b>7111.00</b>	<b>7111.00</b>
		<b>DH Total :</b>	<b>255031863.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>7111.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>7111.00</b>			
<b>GN Total:</b>	<b>251563.00</b>			
<b>Division Total:</b>	<b>272963.00</b>			
<b>Division Name</b>	RE022	Mandsaur		
<b>GN</b>	38	Additional Expenditure under Employment Programme		
<b>MH</b>	4210	Capital Outlay on Medical and Public Health		
<b>SM</b>	02	Rural Health Services		
<b>MI</b>	101	Health sub-centres		
<b>GH</b>	0102	SCHEDULED TRIBE SUB PLAN (SUB SCHEME)		
<b>SH</b>	0460	Ayush Hospital and Dispensary		
<b>P/N</b>	P			



Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<b>Circle Name</b>	053 S.E., R.E.S, Ujjain			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE022	Mandsaur		
<b>GN</b>	38	Additional Expenditure under Employment Programme		
<b>MH</b>	4210	Capital Outlay on Medical and Public Health		
<b>SM</b>	02	Rural Health Services		
<b>MI</b>	101	Health sub-centres		
<b>GH</b>	0102	SCHEDULED TRIBE SUB PLAN (SUB SCHEME)		
<b>SH</b>	0460	Ayush Hospital and Dispensary		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024	V	439885.00	<b>439885.00</b>
		<b>SD Total :</b>	<b>439885.00</b>	<b>439885.00</b>
		<b>DH Total :</b>	<b>255471748.00</b>	
<b>SH Total:</b>	<b>439885.00</b>			
<b>GH Total:</b>	<b>439885</b>			
<b>MI Total:</b>	<b>439885.00</b>			
<b>SM Total:</b>	<b>439885.00</b>			
<b>MH Total:</b>	<b>439885.00</b>			
<b>GN Total:</b>	<b>439885.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		11265503.00	<b>11265503.00</b>
		<b>SD Total :</b>	<b>11265503.00</b>	<b>11265503.00</b>
		<b>DH Total :</b>	<b>266737251.00</b>	
<b>SH Total:</b>	<b>11265503.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>11265503.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>11265503.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		183917.00	<b>183917.00</b>



Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<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	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		5111614.00	5111614.00
		<b>SD Total :</b>	<b>5111614.00</b>	<b>5111614.00</b>
		<b>DH Total :</b>	<b>282745375.00</b>	
<b>SH Total:</b>	<b>5111614.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>5111614.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>5111614.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		77423.00	77423.00
		<b>SD Total :</b>	<b>77423.00</b>	<b>77423.00</b>
		<b>DH Total :</b>	<b>282822798.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>77423.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>77423.00</b>			
<b>GN Total:</b>	<b>5189037.00</b>			
<b>Division Total:</b>	<b>15901630.00</b>			
<b>Flag Total:</b>	<b>36186056.00</b>			
<b>Circle Total:</b>	<b>36186056.00</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	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<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	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		5670993.00	5670993.00
			<b>SD Total :</b>	<b>5670993.00</b>
			<b>DH Total :</b>	<b>288493791.00</b>
<b>SH Total:</b>	<b>5670993.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>5670993.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>5670993.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		42542.00	42542.00
			<b>SD Total :</b>	<b>42542.00</b>
			<b>DH Total :</b>	<b>288536333.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>42542.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>42542.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		3780509.00	3780509.00

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<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>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers	
<b>SM</b>			
<b>MI</b>	110	Miscellaneous Remittances	
<b>GH</b>			
<b>SH</b>	010	Rural Engineering Services	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
		<b>SD Total :</b>	<b>3780509.00</b>
		<b>DH Total :</b>	<b>292316842.00</b>
<b>SH Total:</b>	<b>3780509.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>3780509.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>3780509.00</b>		
<b>GN Total:</b>	<b>9494044.00</b>		
<b>Division Total:</b>	<b>9494044.00</b>		
<b>Division Name</b>	RE009	ALIRAJPUR (W.E.F 04/11)	
<b>GN</b>	16	Fisheries	
<b>MH</b>	2405	Fisheries	
<b>SM</b>			
<b>MI</b>	101	Inland fisheries	
<b>GH</b>			
<b>SH</b>	0162	District Leval Staff for Inland Fisheries	
<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>
8	2024	V	296466.00
		<b>SD Total :</b>	<b>296466.00</b>
		<b>DH Total :</b>	<b>292613308.00</b>
<b>SH Total:</b>	<b>296466.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>296466.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>296466.00</b>		
<b>GN Total:</b>	<b>296466.00</b>		
<b>GN</b>			
<b>MH</b>	8443	Civil Deposits	
<b>SM</b>			
<b>MI</b>	111	Other Departmental Deposits	
<b>GH</b>			
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit	
<b>P/N</b>			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 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>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
	<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
	8	2024		1415199.00
			<b>SD Total :</b>	<b>1415199.00</b>
			<b>DH Total :</b>	<b>294028507.00</b>
<b>SH Total:</b>		<b>1415199.00</b>		
<b>GH Total:</b>				
<b>MI Total:</b>		<b>1415199.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>1415199.00</b>		
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
	<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
	8	2024		18740.00
			<b>SD Total :</b>	<b>18740.00</b>
			<b>DH Total :</b>	<b>294047247.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>		<b>18740.00</b>		
<b>SM Total:</b>				
<b>MH Total:</b>		<b>18740.00</b>		
<b>GN Total:</b>		<b>1433939.00</b>		
<b>Division Total:</b>		<b>1730405.00</b>		
<b>Division Name</b>	RE010	JHABUA (W.E.F 04/11)		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 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>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		741923.00	<b>741923.00</b>
		<b>SD Total :</b>	<b>741923.00</b>	<b>741923.00</b>
		<b>DH Total :</b>	<b>294789170.00</b>	
<b>SH Total:</b>	<b>741923.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>741923.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>741923.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		17018.00	<b>17018.00</b>
		<b>SD Total :</b>	<b>17018.00</b>	<b>17018.00</b>
		<b>DH Total :</b>	<b>294806188.00</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	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		656509.00	<b>656509.00</b>

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 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>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers	
<b>SM</b>			
<b>MI</b>	110	Miscellaneous Remittances	
<b>GH</b>			
<b>SH</b>	010	Rural Engineering Services	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
		<b>SD Total :</b>	<b>656509.00</b>
		<b>DH Total :</b>	<b>295462697.00</b>
<b>SH Total:</b>	<b>656509.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>656509.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>656509.00</b>		
<b>GN Total:</b>	<b>1415450.00</b>		
<b>Division Total:</b>	<b>1415450.00</b>		
<b>Division Name</b>	RE011	Khargone	
<b>GN</b>			
<b>MH</b>	8443	Civil Deposits	
<b>SM</b>			
<b>MI</b>	111	Other Departmental Deposits	
<b>GH</b>			
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
	8	2024	8649523.00
		<b>SD Total :</b>	<b>8649523.00</b>
		<b>DH Total :</b>	<b>304112220.00</b>
<b>SH Total:</b>	<b>8649523.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>8649523.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>8649523.00</b>		
<b>MH</b>	8658	Suspense Accounts	
<b>SM</b>			
<b>MI</b>	139	GST- tax Deducted at Source Suspense	
<b>GH</b>			
<b>SH</b>			
<b>P/N</b>			



Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 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>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		81751.00	<b>81751.00</b>
			<b>SD Total :</b>	<b>81751.00</b>
			<b>DH Total :</b>	<b>304193971.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>81751.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>81751.00</b>			
<b>GN Total:</b>	<b>8731274.00</b>			
<b>Division Total:</b>	<b>8731274.00</b>			
<b>Division Name</b>	RE012	Thikri Khargone		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		5957471.00	<b>5957471.00</b>
			<b>SD Total :</b>	<b>5957471.00</b>
			<b>DH Total :</b>	<b>310151442.00</b>
<b>SH Total:</b>	<b>5957471.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>5957471.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>5957471.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 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	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		23960.00	<b>23960.00</b>
		<b>SD Total :</b>	<b>23960.00</b>	<b>23960.00</b>
		<b>DH Total :</b>	<b>310175402.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>23960.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>23960.00</b>			
<b>GN Total:</b>	<b>5981431.00</b>			
<b>Division Total:</b>	<b>5981431.00</b>			
<b>Division Name</b>	RE014	Khandwa		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		1299662.00	<b>1299662.00</b>
		<b>SD Total :</b>	<b>1299662.00</b>	<b>1299662.00</b>
		<b>DH Total :</b>	<b>311475064.00</b>	
<b>SH Total:</b>	<b>1299662.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>1299662.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1299662.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<b>Circle Name</b>	052 S.E., R.E.S, ,Indore			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE014	Khandwa		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		8886.00	<b>8886.00</b>
			<b>SD Total :</b>	<b>8886.00</b>
			<b>DH Total :</b>	<b>311483950.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>8886.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>8886.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		834000.00	<b>834000.00</b>
			<b>SD Total :</b>	<b>834000.00</b>
			<b>DH Total :</b>	<b>312317950.00</b>
<b>SH Total:</b>	<b>834000.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>834000.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>834000.00</b>			
<b>GN Total:</b>	<b>2142548.00</b>			
<b>Division Total:</b>	<b>2142548.00</b>			
<b>Division Name</b>	RE015	BURHANPUR		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<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	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		682500.00	<b>682500.00</b>
		<b>SD Total :</b>	<b>682500.00</b>	<b>682500.00</b>
		<b>DH Total :</b>	<b>313000450.00</b>	
<b>SH Total:</b>	<b>682500.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>682500.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>682500.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		31416.00	<b>31416.00</b>
		<b>SD Total :</b>	<b>31416.00</b>	<b>31416.00</b>
		<b>DH Total :</b>	<b>313031866.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>31416.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>31416.00</b>			
<b>GN Total:</b>	<b>713916.00</b>			
<b>Division Total:</b>	<b>713916.00</b>			
<b>Division Name</b>	RE016	Dhar		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 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	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		2712734.00	<b>2712734.00</b>
		<b>SD Total :</b>	<b>2712734.00</b>	<b>2712734.00</b>
		<b>DH Total :</b>	<b>315744600.00</b>	
<b>SH Total:</b>	<b>2712734.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>2712734.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>2712734.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		59262.00	<b>59262.00</b>
		<b>SD Total :</b>	<b>59262.00</b>	<b>59262.00</b>
		<b>DH Total :</b>	<b>315803862.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>59262.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>59262.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		855900.00	<b>855900.00</b>

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 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>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers	
<b>SM</b>			
<b>MI</b>	110	Miscellaneous Remittances	
<b>GH</b>			
<b>SH</b>	010	Rural Engineering Services	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
		<b>SD Total :</b>	<b>855900.00</b>
		<b>DH Total :</b>	<b>316659762.00</b>
<b>SH Total:</b>	<b>855900.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>855900.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>855900.00</b>		
<b>GN Total:</b>	<b>3627896.00</b>		
<b>Division Total:</b>	<b>3627896.00</b>		
<b>Division Name</b>	RE017	Manawar Dhar	
<b>GN</b>			
<b>MH</b>	8443	Civil Deposits	
<b>SM</b>			
<b>MI</b>	111	Other Departmental Deposits	
<b>GH</b>			
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
	8	2024	1393881.00
		<b>SD Total :</b>	<b>1393881.00</b>
		<b>DH Total :</b>	<b>318053643.00</b>
<b>SH Total:</b>	<b>1393881.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>1393881.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>1393881.00</b>		
<b>MH</b>	8658	Suspense Accounts	
<b>SM</b>			
<b>MI</b>	139	GST- tax Deducted at Source Suspense	
<b>GH</b>			
<b>SH</b>			
<b>P/N</b>			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<b>Circle Name</b>	052 S.E., R.E.S, ,Indore			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE017	Manawar Dhar		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		13456.00	<b>13456.00</b>
			<b>SD Total :</b>	<b>13456.00</b>
			<b>DH Total :</b>	<b>318067099.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>13456.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>13456.00</b>			
<b>GN Total:</b>	<b>1407337.00</b>			
<b>Division Total:</b>	<b>1407337.00</b>			
<b>Division Name</b>	RE085	MAHESHWAR KHARGONE		
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		1062489.00	<b>1062489.00</b>
			<b>SD Total :</b>	<b>1062489.00</b>
			<b>DH Total :</b>	<b>319129588.00</b>
<b>SH Total:</b>	<b>1062489.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>1062489.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1062489.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<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>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		175324.00	175324.00
		<b>SD Total :</b>	<b>175324.00</b>	<b>175324.00</b>
		<b>DH Total :</b>	<b>319304912.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	175324.00			
<b>SM Total:</b>				
<b>MH Total:</b>	175324.00			
<b>GN Total:</b>	1237813.00			
<b>Division Total:</b>	1237813.00			
<b>Flag Total:</b>	36482114.00			
<b>Circle Total:</b>	36482114.00			
<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	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		9536150.00	9536150.00
		<b>SD Total :</b>	<b>9536150.00</b>	<b>9536150.00</b>
		<b>DH Total :</b>	<b>328841062.00</b>	
<b>SH Total:</b>	9536150.00			
<b>GH Total:</b>				
<b>MI Total:</b>	9536150.00			
<b>SM Total:</b>				
<b>MH Total:</b>	9536150.00			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				



Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<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	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		102046.00	<b>102046.00</b>
		<b>SD Total :</b>	<b>102046.00</b>	<b>102046.00</b>
		<b>DH Total :</b>	<b>328943108.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>102046.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>102046.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		13167791.00	<b>13167791.00</b>
		<b>SD Total :</b>	<b>13167791.00</b>	<b>13167791.00</b>
		<b>DH Total :</b>	<b>342110899.00</b>	
<b>SH Total:</b>	<b>13167791.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>13167791.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>13167791.00</b>			
<b>GN Total:</b>	<b>22805987.00</b>			
<b>Division Total:</b>	<b>22805987.00</b>			
<b>Division Name</b>	RE040	Katni Jabalpur		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<b>Circle Name</b>	056 S.E., R.E.S, Jabalpur			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE040	Katni Jabalpur		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024	V	2308276.00	<b>2308276.00</b>
		<b>SD Total :</b>	<b>2308276.00</b>	<b>2308276.00</b>
		<b>DH Total :</b>	<b>344419175.00</b>	
<b>SH Total:</b>	<b>2308276.00</b>			
<b>GH Total:</b>	<b>2308276</b>			
<b>MI Total:</b>	<b>2308276.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>2308276.00</b>			
<b>GN Total:</b>	<b>2308276.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		4612810.00	<b>4612810.00</b>
		<b>SD Total :</b>	<b>4612810.00</b>	<b>4612810.00</b>
		<b>DH Total :</b>	<b>349031985.00</b>	
<b>SH Total:</b>	<b>4612810.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>4612810.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>4612810.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<b>Circle Name</b>	056 S.E., R.E.S, Jabalpur			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE040	Katni Jabalpur		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		242957.00	<b>242957.00</b>
		<b>SD Total :</b>	<b>242957.00</b>	<b>242957.00</b>
		<b>DH Total :</b>	<b>349274942.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>242957.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>242957.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		1905000.00	<b>1905000.00</b>
		<b>SD Total :</b>	<b>1905000.00</b>	<b>1905000.00</b>
		<b>DH Total :</b>	<b>351179942.00</b>	
<b>SH Total:</b>	<b>1905000.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>1905000.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1905000.00</b>			
<b>GN Total:</b>	<b>6760767.00</b>			
<b>Division Total:</b>	<b>9069043.00</b>			
<b>Division Name</b>	RE041	Chhindwara No-I		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<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>	30	Expenditure Pertaining to Panchayat and Rural Development Department	
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes	
<b>SM</b>			
<b>MI</b>	800	Other Expenditure	
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)	
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme	
<b>P/N</b>	P		
		<b>DH</b>	64
		<b>SD</b>	001
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
8	2024	V	3009487.00
		<b>SD Total :</b>	<b>3009487.00</b>
		<b>DH Total :</b>	<b>354189429.00</b>
<b>SH Total:</b>	<b>3009487.00</b>		
<b>GH Total:</b>	<b>3009487</b>		
<b>MI Total:</b>	<b>3009487.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>3009487.00</b>		
<b>GN Total:</b>	<b>3009487.00</b>		
<b>GN</b>			
<b>MH</b>	8443	Civil Deposits	
<b>SM</b>			
<b>MI</b>	111	Other Departmental Deposits	
<b>GH</b>			
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
8	2024		454251.00
		<b>SD Total :</b>	<b>454251.00</b>
		<b>DH Total :</b>	<b>354643680.00</b>
<b>SH Total:</b>	<b>454251.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>454251.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>454251.00</b>		
<b>GN Total:</b>	<b>454251.00</b>		
<b>Division Total:</b>	<b>3463738.00</b>		
<b>Division Name</b>	RE042	Chhindwara No-Ii	
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department	
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes	
<b>SM</b>			
<b>MI</b>	800	Other Expenditure	
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)	
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme	

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

**For The Month/Year : 8 / 2024**

**09 OCT 2020**

<b>Circle Name</b>	056 S.E., R.E.S, Jabalpur		
<b>Flag</b>	Divisions		
<b>Division Name</b>	RE042	Chhindwara No-li	
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department	
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes	
<b>SM</b>			
<b>MI</b>	800	Other Expenditure	
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)	
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme	
<b>P/N</b>	P		
		<b>DH</b>	64
		<b>SD</b>	001
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
8	2024	V	2421641.00
		<b>SD Total :</b>	<b>2421641.00</b>
		<b>DH Total :</b>	<b>357065321.00</b>
<b>SH Total:</b>	<b>2421641.00</b>		
<b>GH Total:</b>	<b>2421641</b>		
<b>MI Total:</b>	<b>2421641.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>2421641.00</b>		
<b>GN Total:</b>	<b>2421641.00</b>		
<b>GN</b>			
<b>MH</b>	8443	Civil Deposits	
<b>SM</b>			
<b>MI</b>	111	Other Departmental Deposits	
<b>GH</b>			
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
8	2024		8992500.00
		<b>SD Total :</b>	<b>8992500.00</b>
		<b>DH Total :</b>	<b>366057821.00</b>
<b>SH Total:</b>	<b>8992500.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>8992500.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>8992500.00</b>		
<b>GN Total:</b>	<b>8992500.00</b>		
<b>Division Total:</b>	<b>11414141.00</b>		
<b>Division Name</b>	RE043	Mandla	
<b>GN</b>			
<b>MH</b>	8658	Suspense Accounts	
<b>SM</b>			
<b>MI</b>	139	GST- tax Deducted at Source Suspense	
<b>GH</b>			
<b>SH</b>			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<b>Circle Name</b>	056 S.E., R.E.S, Jabalpur			
<b>Flag</b>	Divisions			
<b>Division Name</b>	RE043	Mandla		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		322.00	<b>322.00</b>
		<b>SD Total :</b>	<b>322.00</b>	<b>322.00</b>
		<b>DH Total :</b>	<b>366058143.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>322.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>322.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		1488430.00	<b>1488430.00</b>
		<b>SD Total :</b>	<b>1488430.00</b>	<b>1488430.00</b>
		<b>DH Total :</b>	<b>367546573.00</b>	
<b>SH Total:</b>	<b>1488430.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>1488430.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>1488430.00</b>			
<b>GN Total:</b>	<b>1488752.00</b>			
<b>Division Total:</b>	<b>1488752.00</b>			
<b>Division Name</b>	RE045	Dindori Mandla		
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 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>	30	Expenditure Pertaining to Panchayat and Rural Development Department		
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			
		<b>DH</b>	64	
		<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024	V	3498826.00	3498826.00
		<b>SD Total :</b>	<b>3498826.00</b>	<b>3498826.00</b>
		<b>DH Total :</b>	<b>371045399.00</b>	
<b>SH Total:</b>	<b>3498826.00</b>			
<b>GH Total:</b>	<b>3498826</b>			
<b>MI Total:</b>	<b>3498826.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>3498826.00</b>			
<b>GN Total:</b>	<b>3498826.00</b>			
<b>GN</b>				
<b>MH</b>	8443	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
		<b>DH</b>		
		<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		586219.00	586219.00
		<b>SD Total :</b>	<b>586219.00</b>	<b>586219.00</b>
		<b>DH Total :</b>	<b>371631618.00</b>	
<b>SH Total:</b>	<b>586219.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>586219.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>586219.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 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	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		6841.00	<b>6841.00</b>
		<b>SD Total :</b>	<b>6841.00</b>	<b>6841.00</b>
		<b>DH Total :</b>	<b>371638459.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>6841.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>6841.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		45920.00	<b>45920.00</b>
		<b>SD Total :</b>	<b>45920.00</b>	<b>45920.00</b>
		<b>DH Total :</b>	<b>371684379.00</b>	
<b>SH Total:</b>	<b>45920.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>45920.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>45920.00</b>			
<b>GN Total:</b>	<b>638980.00</b>			
<b>Division Total:</b>	<b>4137806.00</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	Capital Outlay on other Rural Development Programmes		
<b>SM</b>				
<b>MI</b>	800	Other Expenditure		
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)		
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme		
<b>P/N</b>	P			



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

**For The Month/Year : 8 / 2024**

**09 OCT 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	Capital Outlay on other Rural Development Programmes			
<b>SM</b>					
<b>MI</b>	800	Other Expenditure			
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)			
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme			
<b>P/N</b>	P				
			<b>DH</b>	64	
			<b>SD</b>	001	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
8	2024	V	2100.00	<b>2100.00</b>	
			<b>SD Total :</b>	<b>2100.00</b>	<b>2100.00</b>
			<b>DH Total :</b>	<b>371686479.00</b>	
<b>SH Total:</b>	<b>2100.00</b>				
<b>GH Total:</b>	<b>2100</b>				
<b>MI Total:</b>	<b>2100.00</b>				
<b>SM Total:</b>					
<b>MH Total:</b>	<b>2100.00</b>				
<b>GN Total:</b>	<b>2100.00</b>				
<b>GN</b>					
<b>MH</b>	8443	Civil Deposits			
<b>SM</b>					
<b>MI</b>	111	Other Departmental Deposits			
<b>GH</b>					
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit			
<b>P/N</b>					
			<b>DH</b>		
			<b>SD</b>		
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>		
8	2024		178795.00	<b>178795.00</b>	
			<b>SD Total :</b>	<b>178795.00</b>	<b>178795.00</b>
			<b>DH Total :</b>	<b>371865274.00</b>	
<b>SH Total:</b>	<b>178795.00</b>				
<b>GH Total:</b>					
<b>MI Total:</b>	<b>178795.00</b>				
<b>SM Total:</b>					
<b>MH Total:</b>	<b>178795.00</b>				
<b>GN Total:</b>	<b>178795.00</b>				
<b>Division Total:</b>	<b>180895.00</b>				
<b>Division Name</b>	RE048	Balaghat			
<b>GN</b>					
<b>MH</b>	8443	Civil Deposits			
<b>SM</b>					
<b>MI</b>	111	Other Departmental Deposits			
<b>GH</b>					
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<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	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		5057844.00	5057844.00
			<b>SD Total :</b>	<b>5057844.00</b>
			<b>DH Total :</b>	<b>376923118.00</b>
<b>SH Total:</b>	<b>5057844.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>5057844.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>5057844.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		23257.00	23257.00
			<b>SD Total :</b>	<b>23257.00</b>
			<b>DH Total :</b>	<b>376946375.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>23257.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>23257.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		11757504.00	11757504.00

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<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	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers	
<b>SM</b>			
<b>MI</b>	110	Miscellaneous Remittances	
<b>GH</b>			
<b>SH</b>	010	Rural Engineering Services	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
		<b>SD Total :</b>	<b>11757504.00</b>
		<b>DH Total :</b>	<b>388703879.00</b>
<b>SH Total:</b>	<b>11757504.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>11757504.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>11757504.00</b>		
<b>GN Total:</b>	<b>16838605.00</b>		
<b>Division Total:</b>	<b>16838605.00</b>		
<b>Division Name</b>	RE049	Narsinghpur	
<b>GN</b>			
<b>MH</b>	8443	Civil Deposits	
<b>SM</b>			
<b>MI</b>	111	Other Departmental Deposits	
<b>GH</b>			
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
	8	2024	624825.00
		<b>SD Total :</b>	<b>624825.00</b>
		<b>DH Total :</b>	<b>389328704.00</b>
<b>SH Total:</b>	<b>624825.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>624825.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>624825.00</b>		
<b>MH</b>	8658	Suspense Accounts	
<b>SM</b>			
<b>MI</b>	139	GST- tax Deducted at Source Suspense	
<b>GH</b>			
<b>SH</b>			
<b>P/N</b>			

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 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	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		7297.00	7297.00
		<b>SD Total :</b>	<b>7297.00</b>	<b>7297.00</b>
		<b>DH Total :</b>	<b>389336001.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	7297.00			
<b>SM Total:</b>				
<b>MH Total:</b>	7297.00			
<b>GN Total:</b>	632122.00			
<b>Division Total:</b>	632122.00			
<b>Division Name</b>	RE092	MANDLA NO-2		
<b>GN</b>				
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		7494.00	7494.00
		<b>SD Total :</b>	<b>7494.00</b>	<b>7494.00</b>
		<b>DH Total :</b>	<b>389343495.00</b>	
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	7494.00			
<b>SM Total:</b>				
<b>MH Total:</b>	7494.00			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 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	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers	
<b>SM</b>			
<b>MI</b>	110	Miscellaneous Remittances	
<b>GH</b>			
<b>SH</b>	010	Rural Engineering Services	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
8	2024		124610.00
		<b>SD Total :</b>	<b>124610.00</b>
		<b>DH Total :</b>	<b>389468105.00</b>
<b>SH Total:</b>	<b>124610.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>124610.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>124610.00</b>		
<b>GN Total:</b>	<b>132104.00</b>		
<b>Division Total:</b>	<b>132104.00</b>		
<b>Division Name</b>	RE093	BALAGHAT NO-2	
<b>GN</b>	30	Expenditure Pertaining to Panchayat and Rural Development Department	
<b>MH</b>	4515	Capital Outlay on other Rural Development Programmes	
<b>SM</b>			
<b>MI</b>	800	Other Expenditure	
<b>GH</b>	0420	MINERAL AREA DEVELOPMENT FUND - (NORMAL)	
<b>SH</b>	6084	Chief Minister Gram Road and Infrastructure Scheme	
<b>P/N</b>	P		
		<b>DH</b>	64
		<b>SD</b>	001
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
8	2024	V	169019.00
		<b>SD Total :</b>	<b>169019.00</b>
		<b>DH Total :</b>	<b>389637124.00</b>
<b>SH Total:</b>	<b>169019.00</b>		
<b>GH Total:</b>	<b>169019</b>		
<b>MI Total:</b>	<b>169019.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>169019.00</b>		
<b>GN Total:</b>	<b>169019.00</b>		
<b>GN</b>			
<b>MH</b>	8443	Civil Deposits	
<b>SM</b>			
<b>MI</b>	111	Other Departmental Deposits	
<b>GH</b>			
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit	

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 8 / 2024

09 OCT 2020

<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	Civil Deposits		
<b>SM</b>				
<b>MI</b>	111	Other Departmental Deposits		
<b>GH</b>				
<b>SH</b>	0040	Civil Deposit Other Departmental Deposit		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		21465.00	<b>21465.00</b>
			<b>SD Total :</b>	<b>21465.00</b>
			<b>DH Total :</b>	<b>389658589.00</b>
<b>SH Total:</b>	<b>21465.00</b>			
<b>GH Total:</b>				
<b>MI Total:</b>	<b>21465.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>21465.00</b>			
<b>MH</b>	8658	Suspense Accounts		
<b>SM</b>				
<b>MI</b>	139	GST- tax Deducted at Source Suspense		
<b>GH</b>				
<b>SH</b>				
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		47697.00	<b>47697.00</b>
			<b>SD Total :</b>	<b>47697.00</b>
			<b>DH Total :</b>	<b>389706286.00</b>
<b>SH Total:</b>				
<b>GH Total:</b>				
<b>MI Total:</b>	<b>47697.00</b>			
<b>SM Total:</b>				
<b>MH Total:</b>	<b>47697.00</b>			
<b>MH</b>	8782	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers		
<b>SM</b>				
<b>MI</b>	110	Miscellaneous Remittances		
<b>GH</b>				
<b>SH</b>	010	Rural Engineering Services		
<b>P/N</b>				
			<b>DH</b>	
			<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>	
8	2024		12024414.00	<b>12024414.00</b>

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

**For The Month/Year : 8 / 2024**

**09 OCT 2020**

<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	Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers	
<b>SM</b>			
<b>MI</b>	110	Miscellaneous Remittances	
<b>GH</b>			
<b>SH</b>	010	Rural Engineering Services	
<b>P/N</b>			
		<b>DH</b>	
		<b>SD</b>	
<b>Month</b>	<b>Year</b>	<b>V/C</b>	<b>Debit Amount</b>
		<b>SD Total :</b>	<b>12024414.00</b>
		<b>DH Total :</b>	<b>401730700.00</b>
<b>SH Total:</b>	<b>12024414.00</b>		
<b>GH Total:</b>			
<b>MI Total:</b>	<b>12024414.00</b>		
<b>SM Total:</b>			
<b>MH Total:</b>	<b>12024414.00</b>		
<b>GN Total:</b>	<b>12093576.00</b>		
<b>Division Total:</b>	<b>12262595.00</b>		
<b>Flag Total:</b>	<b>82425788.00</b>		
<b>Circle Total:</b>	<b>82425788.00</b>		
<b>Grand Total:</b>	<b>401730700.00</b>		