

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

01 JAN 2021

| | | | | |
|----------------------|---------------------------|--|---------------------|------------|
| Circle Name | 051 S.E., R.E.S, Gwalior | | | |
| Flag | Divisions | | | |
| Division Name | RE001 | Shivpuri | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| 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 | |
| 11 | 2025 | V | 7736526.00 | 7736526.00 |
| | | SD Total : | 7736526.00 | 7736526.00 |
| | | DH Total : | 7736526.00 | |
| SH Total: | 7736526.00 | | | |
| GH Total: | 7736526 | | | |
| MI Total: | 7736526.00 | | | |
| SM Total: | | | | |
| MH Total: | 7736526.00 | | | |
| GN Total: | 7736526.00 | | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 1274844.00 | 1274844.00 |
| | | SD Total : | 1274844.00 | 1274844.00 |
| | | DH Total : | 9011370.00 | |
| SH Total: | 1274844.00 | | | |
| GH Total: | | | | |
| MI Total: | 1274844.00 | | | |
| SM Total: | | | | |
| MH Total: | 1274844.00 | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |

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| | | | | |
|-----------------|----------------------------|---|--------------|-------------|
| Circle Name | 051 S.E., R.E.S, Gwalior | | | |
| Flag | Divisions | | | |
| Division Name | RE001 | Shivpuri | | |
| 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 | |
| 11 | 2025 | | 54744.00 | 54744.00 |
| | | | SD Total : | 54744.00 |
| | | | DH Total : | 9066114.00 |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 54744.00 | | | |
| SM Total: | | | | |
| MH Total: | 54744.00 | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 18518000.00 | 18518000.00 |
| | | | SD Total : | 18518000.00 |
| | | | DH Total : | 27584114.00 |
| SH Total: | 18518000.00 | | | |
| GH Total: | | | | |
| MI Total: | 18518000.00 | | | |
| SM Total: | | | | |
| MH Total: | 18518000.00 | | | |
| GN Total: | 19847588.00 | | | |
| Division Total: | 27584114.00 | | | |
| Division Name | RE002 | Gwalior | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| GH | 0420 | Mineral Area development fund (Normal) | | |
| SH | 6084 | Chief Minister Gram Road and Infrastructure Scheme | | |
| P/N | P | | | |

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|---------------|----------------------------|--|--------------|-------------|
| Circle Name | 051 S.E., R.E.S, Gwalior | | | |
| Flag | Divisions | | | |
| Division Name | RE002 | Gwalior | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| 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 | |
| 11 | 2025 | V | 10964978.00 | 10964978.00 |
| | | SD Total : | 10964978.00 | 10964978.00 |
| | | DH Total : | 38549092.00 | |
| SH Total: | 10964978.00 | | | |
| GH Total: | 10964978 | | | |
| MI Total: | 10964978.00 | | | |
| SM Total: | | | | |
| MH Total: | 10964978.00 | | | |
| GN Total: | 10964978.00 | | | |
| GN | 51 | Religious Trusts and Endowments | | |
| MH | 2250 | Other Social Services | | |
| SM | | | | |
| MI | 800 | Other Expenditure | | |
| GH | | | | |
| SH | 6292 | Restoration of Religious faith Places | | |
| P/N | P | | | |
| | | DH | 33 | |
| | | SD | 001 | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | V | 2246337.00 | 2246337.00 |
| | | SD Total : | 2246337.00 | 2246337.00 |
| | | DH Total : | 40795429.00 | |
| SH Total: | 2246337.00 | | | |
| GH Total: | | | | |
| MI Total: | 2246337.00 | | | |
| SM Total: | | | | |
| MH Total: | 2246337.00 | | | |
| GN Total: | 2246337.00 | | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |

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| | | | | |
|----------------------|----------------------------|---|---------------------|--------------------|
| Circle Name | 051 S.E., R.E.S, Gwalior | | | |
| Flag | Divisions | | | |
| Division Name | RE002 | Gwalior | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 2591066.00 | 2591066.00 |
| | | | SD Total : | 2591066.00 |
| | | | DH Total : | 43386495.00 |
| SH Total: | 2591066.00 | | | |
| GH Total: | | | | |
| MI Total: | 2591066.00 | | | |
| SM Total: | | | | |
| MH Total: | 2591066.00 | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 141856.00 | 141856.00 |
| | | | SD Total : | 141856.00 |
| | | | DH Total : | 43528351.00 |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 141856.00 | | | |
| SM Total: | | | | |
| MH Total: | 141856.00 | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 2375571.00 | 2375571.00 |

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|------------------------|----------------------------|---|---------------------|
| Circle Name | 051 S.E., R.E.S, Gwalior | | |
| Flag | Divisions | | |
| Division Name | RE002 | Gwalior | |
| GN | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | |
| SM | | | |
| MI | 110 | Miscellaneous Remittances | |
| GH | | | |
| SH | 010 | Rural Engineering Services | |
| P/N | | | |
| | | DH | |
| | | SD | |
| Month | Year | V/C | Debit Amount |
| | | SD Total : | 2375571.00 |
| | | DH Total : | 45903922.00 |
| SH Total: | 2375571.00 | | |
| GH Total: | | | |
| MI Total: | 2375571.00 | | |
| SM Total: | | | |
| MH Total: | 2375571.00 | | |
| GN Total: | 5108493.00 | | |
| Division Total: | 18319808.00 | | |
| Division Name | RE003 | Sheopur Kalan | |
| GN | | | |
| MH | 8443 | Civil Deposits | |
| SM | | | |
| MI | 111 | Other Departmental Deposits | |
| GH | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | |
| P/N | | | |
| | | DH | |
| | | SD | |
| Month | Year | V/C | Debit Amount |
| 11 | 2025 | | 1500455.00 |
| | | SD Total : | 1500455.00 |
| | | DH Total : | 47404377.00 |
| SH Total: | 1500455.00 | | |
| GH Total: | | | |
| MI Total: | 1500455.00 | | |
| SM Total: | | | |
| MH Total: | 1500455.00 | | |
| MH | 8658 | Suspense Accounts | |
| SM | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | |
| GH | | | |
| SH | | | |
| P/N | | | |

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| | | | | |
|-----------------|----------------------------|---|--------------|-----------|
| Circle Name | 051 S.E., R.E.S, Gwalior | | | |
| Flag | Divisions | | | |
| Division Name | RE003 | Sheopur Kalan | | |
| GN | | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 39848.00 | 39848.00 |
| | | SD Total : | 39848.00 | 39848.00 |
| | | DH Total : | 47444225.00 | |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 39848.00 | | | |
| SM Total: | | | | |
| MH Total: | 39848.00 | | | |
| GN Total: | 1540303.00 | | | |
| Division Total: | 1540303.00 | | | |
| Division Name | RE004 | Guna | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| 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 | |
| 11 | 2025 | V | 433375.00 | 433375.00 |
| | | SD Total : | 433375.00 | 433375.00 |
| | | DH Total : | 47877600.00 | |
| SH Total: | 433375.00 | | | |
| GH Total: | 433375 | | | |
| MI Total: | 433375.00 | | | |
| SM Total: | | | | |
| MH Total: | 433375.00 | | | |
| GN Total: | 433375.00 | | | |
| GN | 40 | Expenditure Pertaining to Water Resources Department Commond area Development | | |
| MH | 3604 | Compensation and Assignments to Local Bodies and Panchayati Raj Institutions | | |
| SM | | | | |
| MI | 198 | Assistance to Gram Panchayats | | |
| GH | 0101 | State Plan schemes (Normal) | | |
| SH | 4610 | Against collection of stamp duty | | |

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| | | | | |
|----------------------|----------------------------|--|---------------------|-------------------|
| Circle Name | 051 S.E., R.E.S, Gwalior | | | |
| Flag | Divisions | | | |
| Division Name | RE004 | Guna | | |
| GN | 40 | Expenditure Pertaining to Water Resources Department Common area Development | | |
| MH | 3604 | Compensation and Assignments to Local Bodies and Panchayati Raj Institutions | | |
| SM | | | | |
| MI | 198 | Assistance to Gram Panchayats | | |
| GH | 0101 | State Plan schemes (Normal) | | |
| SH | 4610 | Against collection of stamp duty | | |
| P/N | P | | | |
| | | DH | 42 | |
| | | SD | 008 | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | V | 3719552.00 | 3719552.00 |
| | | SD Total : | 3719552.00 | 3719552.00 |
| | | DH Total : | 51597152.00 | |
| SH Total: | 3719552.00 | | | |
| GH Total: | 3719552 | | | |
| MI Total: | 3719552.00 | | | |
| SM Total: | | | | |
| MH Total: | 3719552.00 | | | |
| GN Total: | 3719552.00 | | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 367815.00 | 367815.00 |
| | | SD Total : | 367815.00 | 367815.00 |
| | | DH Total : | 51964967.00 | |
| SH Total: | 367815.00 | | | |
| GH Total: | | | | |
| MI Total: | 367815.00 | | | |
| SM Total: | | | | |
| MH Total: | 367815.00 | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 47467.00 | 47467.00 |

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|------------------------|----------------------------|---|---------------------|--------------------|
| Circle Name | 051 S.E., R.E.S, Gwalior | | | |
| Flag | Divisions | | | |
| Division Name | RE004 | Guna | | |
| GN | | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| | | | SD Total : | 47467.00 |
| | | | DH Total : | 47467.00 |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | | | 47467.00 | |
| SM Total: | | | | |
| MH Total: | | | 47467.00 | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| | 11 | 2025 | | 4911378.00 |
| | | | SD Total : | 4911378.00 |
| | | | DH Total : | 56923812.00 |
| SH Total: | | | 4911378.00 | |
| GH Total: | | | | |
| MI Total: | | | 4911378.00 | |
| SM Total: | | | | |
| MH Total: | | | 4911378.00 | |
| GN Total: | | | 5326660.00 | |
| Division Total: | | | 9479587.00 | |
| Division Name | RE005 | Datia | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| GH | 0420 | Mineral Area development fund (Normal) | | |
| SH | 6084 | Chief Minister Gram Road and Infrastructure Scheme | | |
| P/N | P | | | |

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| | | | | |
|----------------------|----------------------------|--|---------------------|-------------------|
| Circle Name | 051 S.E., R.E.S, Gwalior | | | |
| Flag | Divisions | | | |
| Division Name | RE005 | Datia | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| 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 | |
| 11 | 2025 | V | 2301167.00 | 2301167.00 |
| | | SD Total : | 2301167.00 | 2301167.00 |
| | | DH Total : | 59224979.00 | |
| SH Total: | | | 2301167.00 | |
| GH Total: | | | 2301167 | |
| MI Total: | | | 2301167.00 | |
| SM Total: | | | | |
| MH Total: | | | 2301167.00 | |
| GN Total: | | | 2301167.00 | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 2023286.00 | 2023286.00 |
| | | SD Total : | 2023286.00 | 2023286.00 |
| | | DH Total : | 61248265.00 | |
| SH Total: | | | 2023286.00 | |
| GH Total: | | | | |
| MI Total: | | | 2023286.00 | |
| SM Total: | | | | |
| MH Total: | | | 2023286.00 | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |

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| Circle Name | 051 S.E., R.E.S, Gwalior | | | |
| Flag | Divisions | | | |
| Division Name | RE005 | Datia | | |
| 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 | |
| 11 | 2025 | | 124180.00 | 124180.00 |
| | | SD Total : | 124180.00 | 124180.00 |
| | | DH Total : | 61372445.00 | |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 124180.00 | | | |
| SM Total: | | | | |
| MH Total: | 124180.00 | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 5973000.00 | 5973000.00 |
| | | SD Total : | 5973000.00 | 5973000.00 |
| | | DH Total : | 67345445.00 | |
| SH Total: | 5973000.00 | | | |
| GH Total: | | | | |
| MI Total: | 5973000.00 | | | |
| SM Total: | | | | |
| MH Total: | 5973000.00 | | | |
| GN Total: | 8120466.00 | | | |
| Division Total: | 10421633.00 | | | |
| Division Name | RE006 | Marena | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| GH | 0420 | Mineral Area development fund (Normal) | | |
| SH | 6084 | Chief Minister Gram Road and Infrastructure Scheme | | |
| P/N | P | | | |

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| | | | | |
|----------------------|----------------------------|--|---------------------|-------------------|
| Circle Name | 051 S.E., R.E.S, Gwalior | | | |
| Flag | Divisions | | | |
| Division Name | RE006 | Marena | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| 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 | |
| 11 | 2025 | V | 2799784.00 | 2799784.00 |
| | | SD Total : | 2799784.00 | 2799784.00 |
| | | DH Total : | 70145229.00 | |
| SH Total: | 2799784.00 | | | |
| GH Total: | 2799784 | | | |
| MI Total: | 2799784.00 | | | |
| SM Total: | | | | |
| MH Total: | 2799784.00 | | | |
| GN Total: | 2799784.00 | | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 879928.00 | 879928.00 |
| | | SD Total : | 879928.00 | 879928.00 |
| | | DH Total : | 71025157.00 | |
| SH Total: | 879928.00 | | | |
| GH Total: | | | | |
| MI Total: | 879928.00 | | | |
| SM Total: | | | | |
| MH Total: | 879928.00 | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |

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01 JAN 2021

| | | | | |
|------------------------|----------------------------|---|---------------------|-------------------|
| Circle Name | 051 S.E., R.E.S, Gwalior | | | |
| Flag | Divisions | | | |
| Division Name | RE006 | Marena | | |
| 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 | |
| 11 | 2025 | | 120937.00 | 120937.00 |
| | | SD Total : | 120937.00 | 120937.00 |
| | | DH Total : | 71146094.00 | |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 120937.00 | | | |
| SM Total: | | | | |
| MH Total: | 120937.00 | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 5973000.00 | 5973000.00 |
| | | SD Total : | 5973000.00 | 5973000.00 |
| | | DH Total : | 77119094.00 | |
| SH Total: | 5973000.00 | | | |
| GH Total: | | | | |
| MI Total: | 5973000.00 | | | |
| SM Total: | | | | |
| MH Total: | 5973000.00 | | | |
| GN Total: | 6973865.00 | | | |
| Division Total: | 9773649.00 | | | |
| Division Name | RE007 | Bhind | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| GH | 0420 | Mineral Area development fund (Normal) | | |
| SH | 6084 | Chief Minister Gram Road and Infrastructure Scheme | | |
| P/N | P | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|----------------------|---------------------------|--|---------------------|-------------------|
| Circle Name | 051 S.E., R.E.S, Gwalior | | | |
| Flag | Divisions | | | |
| Division Name | RE007 | Bhind | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| 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 | |
| 11 | 2025 | V | 960289.00 | 960289.00 |
| | | SD Total : | 960289.00 | 960289.00 |
| | | DH Total : | 78079383.00 | |
| SH Total: | 960289.00 | | | |
| GH Total: | 960289 | | | |
| MI Total: | 960289.00 | | | |
| SM Total: | | | | |
| MH Total: | 960289.00 | | | |
| GN Total: | 960289.00 | | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 1801723.00 | 1801723.00 |
| | | SD Total : | 1801723.00 | 1801723.00 |
| | | DH Total : | 79881106.00 | |
| SH Total: | 1801723.00 | | | |
| GH Total: | | | | |
| MI Total: | 1801723.00 | | | |
| SM Total: | | | | |
| MH Total: | 1801723.00 | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

01 JAN 2021

| | | | | |
|------------------------|----------------------------|---|---------------------|--------------------|
| Circle Name | 051 S.E., R.E.S, Gwalior | | | |
| Flag | Divisions | | | |
| Division Name | RE007 | Bhind | | |
| 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 | |
| 11 | 2025 | | 51794.00 | 51794.00 |
| | | | SD Total : | 51794.00 |
| | | | DH Total : | 79932900.00 |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 51794.00 | | | |
| SM Total: | | | | |
| MH Total: | 51794.00 | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 2986500.00 | 2986500.00 |
| | | | SD Total : | 2986500.00 |
| | | | DH Total : | 82919400.00 |
| SH Total: | 2986500.00 | | | |
| GH Total: | | | | |
| MI Total: | 2986500.00 | | | |
| SM Total: | | | | |
| MH Total: | 2986500.00 | | | |
| GN Total: | 4840017.00 | | | |
| Division Total: | 5800306.00 | | | |
| Division Name | RE079 | ASHOK NAGAR | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| GH | 0420 | Mineral Area development fund (Normal) | | |
| SH | 6084 | Chief Minister Gram Road and Infrastructure Scheme | | |
| P/N | P | | | |

| | | | | | |
|----------------------|---------------------------|---|-------------------|---------------------|------------------|
| Circle Name | 051 S.E., R.E.S, Gwalior | | | | |
| Flag | Divisions | | | | |
| Division Name | RE079 ASHOK NAGAR | | | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | | |
| SM | | | | | |
| MI | 001 | Direction and Administration | | | |
| 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 | |
| | 11 | 2025 | V | 24000.00 | 24000.00 |
| | | | SD Total : | 24000.00 | 24000.00 |
| | | | DH Total : | 82943400.00 | |
| SH Total: | | 24000.00 | | | |
| GH Total: | | 24000 | | | |
| MI Total: | | 24000.00 | | | |
| SM Total: | | | | | |
| MH Total: | | 24000.00 | | | |
| GN Total: | | 24000.00 | | | |
| GN | | | | | |
| MH | 8443 | Civil Deposits | | | |
| SM | | | | | |
| MI | 111 | Other Departmental Deposits | | | |
| GH | | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | | |
| P/N | | | | | |
| | | | DH | | |
| | | | SD | | |
| | Month | Year | V/C | Debit Amount | |
| | 11 | 2025 | | 900364.00 | 900364.00 |
| | | | SD Total : | 900364.00 | 900364.00 |
| | | | DH Total : | 83843764.00 | |
| SH Total: | | 900364.00 | | | |
| GH Total: | | | | | |
| MI Total: | | 900364.00 | | | |
| SM Total: | | | | | |
| MH Total: | | 900364.00 | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | | |
| SM | | | | | |
| MI | 110 | Miscellaneous Remittances | | | |
| GH | | | | | |
| SH | 010 | Rural Engineering Services | | | |
| P/N | | | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

01 JAN 2021

| | | | | |
|------------------------|--------------------------|---|---------------------|-------------------|
| Circle Name | 051 S.E., R.E.S, Gwalior | | | |
| Flag | Divisions | | | |
| Division Name | RE079 | ASHOK NAGAR | | |
| GN | | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 8208000.00 | 8208000.00 |
| | | SD Total : | 8208000.00 | 8208000.00 |
| | | DH Total : | 92051764.00 | |
| SH Total: | 8208000.00 | | | |
| GH Total: | | | | |
| MI Total: | 8208000.00 | | | |
| SM Total: | | | | |
| MH Total: | 8208000.00 | | | |
| GN Total: | 9108364.00 | | | |
| Division Total: | 9132364.00 | | | |
| Flag Total: | 92051764.00 | | | |
| Circle Total: | 92051764.00 | | | |
| Circle Name | 054 S.E., R.E.S, Bhopal | | | |
| Flag | Divisions | | | |
| Division Name | RE023 | Bhopal | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| 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 | |
| 11 | 2025 | V | 2300189.00 | 2300189.00 |
| | | SD Total : | 2300189.00 | 2300189.00 |
| | | DH Total : | 94351953.00 | |
| SH Total: | 2300189.00 | | | |
| GH Total: | 2300189 | | | |
| MI Total: | 2300189.00 | | | |
| SM Total: | | | | |
| MH Total: | 2300189.00 | | | |
| GN Total: | 2300189.00 | | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|----------------------|-------------------------|---|---------------------|--------------------|
| Circle Name | 054 S.E., R.E.S, Bhopal | | | |
| Flag | Divisions | | | |
| Division Name | RE023 | Bhopal | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 3308023.00 | 3308023.00 |
| | | | SD Total : | 3308023.00 |
| | | | DH Total : | 97659976.00 |
| SH Total: | 3308023.00 | | | |
| GH Total: | | | | |
| MI Total: | 3308023.00 | | | |
| SM Total: | | | | |
| MH Total: | 3308023.00 | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 299170.00 | 299170.00 |
| | | | SD Total : | 299170.00 |
| | | | DH Total : | 97959146.00 |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 299170.00 | | | |
| SM Total: | | | | |
| MH Total: | 299170.00 | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 2948000.00 | 2948000.00 |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

01 JAN 2021

| | | | |
|-----------------|-------------------------|---|-----------------------|
| Circle Name | 054 S.E., R.E.S, Bhopal | | |
| Flag | Divisions | | |
| Division Name | RE023 | Bhopal | |
| GN | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | |
| SM | | | |
| MI | 110 | Miscellaneous Remittances | |
| GH | | | |
| SH | 010 | Rural Engineering Services | |
| P/N | | | |
| | | DH | |
| | | SD | |
| Month | Year | V/C | Debit Amount |
| | | SD Total : | 2948000.00 2948000.00 |
| | | DH Total : | 100907146.00 |
| SH Total: | 2948000.00 | | |
| GH Total: | | | |
| MI Total: | 2948000.00 | | |
| SM Total: | | | |
| MH Total: | 2948000.00 | | |
| GN Total: | 6555193.00 | | |
| Division Total: | 8855382.00 | | |
| Division Name | RE024 | Vidisha | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | |
| SM | | | |
| MI | 001 | Direction and Administration | |
| 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 |
| 11 | 2025 | V | 968927.00 968927.00 |
| | | SD Total : | 968927.00 968927.00 |
| | | DH Total : | 101876073.00 |
| SH Total: | 968927.00 | | |
| GH Total: | 968927 | | |
| MI Total: | 968927.00 | | |
| SM Total: | | | |
| MH Total: | 968927.00 | | |
| GN Total: | 968927.00 | | |
| GN | 40 | Expenditure Pertaining to Water Resources Department Commond area Development | |
| MH | 3604 | Compensation and Assignments to Local Bodies and Panchayati Raj Institutions | |
| SM | | | |
| MI | 198 | Assistance to Gram Panchayats | |
| GH | 0101 | State Plan schemes (Normal) | |
| SH | 4610 | Against collection of stamp duty | |
| P/N | P | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

01 JAN 2021

| | | | | |
|----------------------|-------------------------|--|---------------------|-------------------|
| Circle Name | 054 S.E., R.E.S, Bhopal | | | |
| Flag | Divisions | | | |
| Division Name | RE024 Vidisha | | | |
| GN | 40 | Expenditure Pertaining to Water Resources Department Common area Development | | |
| MH | 3604 | Compensation and Assignments to Local Bodies and Panchayati Raj Institutions | | |
| SM | | | | |
| MI | 198 | Assistance to Gram Panchayats | | |
| GH | 0101 | State Plan schemes (Normal) | | |
| SH | 4610 | Against collection of stamp duty | | |
| P/N | P | | | |
| | | DH | 42 | |
| | | SD | 008 | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | V | 549004.00 | 549004.00 |
| | | SD Total : | 549004.00 | 549004.00 |
| | | DH Total : | 102425077.00 | |
| SH Total: | 549004.00 | | | |
| GH Total: | 549004 | | | |
| MI Total: | 549004.00 | | | |
| SM Total: | | | | |
| MH Total: | 549004.00 | | | |
| GN Total: | 549004.00 | | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 5310053.00 | 5310053.00 |
| | | SD Total : | 5310053.00 | 5310053.00 |
| | | DH Total : | 107735130.00 | |
| SH Total: | 5310053.00 | | | |
| GH Total: | | | | |
| MI Total: | 5310053.00 | | | |
| SM Total: | | | | |
| MH Total: | 5310053.00 | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 88372.00 | 88372.00 |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|------------------------|-------------------------|--|---------------------|-------------------|
| Circle Name | 054 S.E., R.E.S, Bhopal | | | |
| Flag | Divisions | | | |
| Division Name | RE024 | Vidisha | | |
| GN | | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| | | SD Total : | 88372.00 | 88372.00 |
| | | DH Total : | 107823502.00 | |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 88372.00 | | | |
| SM Total: | | | | |
| MH Total: | 88372.00 | | | |
| GN Total: | 5398425.00 | | | |
| Division Total: | 6916356.00 | | | |
| Division Name | RE025 | Hoshangabad No-I | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| 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 | |
| 11 | 2025 | V | 2668208.00 | 2668208.00 |
| | | SD Total : | 2668208.00 | 2668208.00 |
| | | DH Total : | 110491710.00 | |
| SH Total: | 2668208.00 | | | |
| GH Total: | 2668208 | | | |
| MI Total: | 2668208.00 | | | |
| SM Total: | | | | |
| MH Total: | 2668208.00 | | | |
| GN Total: | 2668208.00 | | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|----------------------|-------------------------|---|---------------------|---------------------|
| Circle Name | 054 S.E., R.E.S, Bhopal | | | |
| Flag | Divisions | | | |
| Division Name | RE025 | Hoshangabad No-I | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 270107.00 | 270107.00 |
| | | | SD Total : | 270107.00 |
| | | | DH Total : | 110761817.00 |
| SH Total: | 270107.00 | | | |
| GH Total: | | | | |
| MI Total: | 270107.00 | | | |
| SM Total: | | | | |
| MH Total: | 270107.00 | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 445928.00 | 445928.00 |
| | | | SD Total : | 445928.00 |
| | | | DH Total : | 111207745.00 |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 445928.00 | | | |
| SM Total: | | | | |
| MH Total: | 445928.00 | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 5973000.00 | 5973000.00 |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | |
|------------------------|-------------------------|---|---------------------|
| Circle Name | 054 S.E., R.E.S, Bhopal | | |
| Flag | Divisions | | |
| Division Name | RE025 | Hoshangabad No-I | |
| GN | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | |
| SM | | | |
| MI | 110 | Miscellaneous Remittances | |
| GH | | | |
| SH | 010 | Rural Engineering Services | |
| P/N | | | |
| | | DH | |
| | | SD | |
| Month | Year | V/C | Debit Amount |
| | | SD Total : | 5973000.00 |
| | | DH Total : | 117180745.00 |
| SH Total: | 5973000.00 | | |
| GH Total: | | | |
| MI Total: | 5973000.00 | | |
| SM Total: | | | |
| MH Total: | 5973000.00 | | |
| GN Total: | 6689035.00 | | |
| Division Total: | 9357243.00 | | |
| Division Name | RE026 | Harda | |
| GN | | | |
| MH | 8443 | Civil Deposits | |
| SM | | | |
| MI | 111 | Other Departmental Deposits | |
| GH | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | |
| P/N | | | |
| | | DH | |
| | | SD | |
| Month | Year | V/C | Debit Amount |
| 11 | 2025 | | 13680.00 |
| | | SD Total : | 13680.00 |
| | | DH Total : | 117194425.00 |
| SH Total: | 13680.00 | | |
| GH Total: | | | |
| MI Total: | 13680.00 | | |
| SM Total: | | | |
| MH Total: | 13680.00 | | |
| MH | 8658 | Suspense Accounts | |
| SM | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | |
| GH | | | |
| SH | | | |
| P/N | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|------------------------|-------------------------|---|---------------------|---------------------|
| Circle Name | 054 S.E., R.E.S, Bhopal | | | |
| Flag | Divisions | | | |
| Division Name | RE026 | Harda | | |
| GN | | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 11334.00 | 11334.00 |
| | | | SD Total : | 11334.00 |
| | | | DH Total : | 117205759.00 |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 11334.00 | | | |
| SM Total: | | | | |
| MH Total: | 11334.00 | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 5268252.00 | 5268252.00 |
| | | | SD Total : | 5268252.00 |
| | | | DH Total : | 122474011.00 |
| SH Total: | 5268252.00 | | | |
| GH Total: | | | | |
| MI Total: | 5268252.00 | | | |
| SM Total: | | | | |
| MH Total: | 5268252.00 | | | |
| GN Total: | 5293266.00 | | | |
| Division Total: | 5293266.00 | | | |
| Division Name | RE027 | Sehore | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| GH | 0420 | Mineral Area development fund (Normal) | | |
| SH | 6084 | Chief Minister Gram Road and Infrastructure Scheme | | |
| P/N | P | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|----------------------|-------------------------|--|---------------------|-------------------|
| Circle Name | 054 S.E., R.E.S, Bhopal | | | |
| Flag | Divisions | | | |
| Division Name | RE027 | Sehore | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| 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 | |
| 11 | 2025 | V | 1955713.00 | 1955713.00 |
| | | SD Total : | 1955713.00 | 1955713.00 |
| | | DH Total : | 124429724.00 | |
| SH Total: | 1955713.00 | | | |
| GH Total: | 1955713 | | | |
| MI Total: | 1955713.00 | | | |
| SM Total: | | | | |
| MH Total: | 1955713.00 | | | |
| GN Total: | 1955713.00 | | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 3761925.00 | 3761925.00 |
| | | SD Total : | 3761925.00 | 3761925.00 |
| | | DH Total : | 128191649.00 | |
| SH Total: | 3761925.00 | | | |
| GH Total: | | | | |
| MI Total: | 3761925.00 | | | |
| SM Total: | | | | |
| MH Total: | 3761925.00 | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

01 JAN 2021

| | | | | |
|-----------------|-------------------------|---|--------------|--------------|
| Circle Name | 054 S.E., R.E.S, Bhopal | | | |
| Flag | Divisions | | | |
| Division Name | RE027 | Sehore | | |
| GN | | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 340864.00 | 340864.00 |
| | | | SD Total : | 340864.00 |
| | | | DH Total : | 128532513.00 |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 340864.00 | | | |
| SM Total: | | | | |
| MH Total: | 340864.00 | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 2000000.00 | 2000000.00 |
| | | | SD Total : | 2000000.00 |
| | | | DH Total : | 130532513.00 |
| SH Total: | 2000000.00 | | | |
| GH Total: | | | | |
| MI Total: | 2000000.00 | | | |
| SM Total: | | | | |
| MH Total: | 2000000.00 | | | |
| GN Total: | 6102789.00 | | | |
| Division Total: | 8058502.00 | | | |
| Division Name | RE028 | Raisen | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| GH | 0420 | Mineral Area development fund (Normal) | | |
| SH | 6084 | Chief Minister Gram Road and Infrastructure Scheme | | |
| P/N | P | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|----------------------|-------------------------|--|---------------------|-------------------|
| Circle Name | 054 S.E., R.E.S, Bhopal | | | |
| Flag | Divisions | | | |
| Division Name | RE028 | Raisen | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| 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 | |
| 11 | 2025 | V | 2418074.00 | 2418074.00 |
| | | SD Total : | 2418074.00 | 2418074.00 |
| | | DH Total : | 132950587.00 | |
| SH Total: | 2418074.00 | | | |
| GH Total: | 2418074 | | | |
| MI Total: | 2418074.00 | | | |
| SM Total: | | | | |
| MH Total: | 2418074.00 | | | |
| GN Total: | 2418074.00 | | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 958637.00 | 958637.00 |
| | | SD Total : | 958637.00 | 958637.00 |
| | | DH Total : | 133909224.00 | |
| SH Total: | 958637.00 | | | |
| GH Total: | | | | |
| MI Total: | 958637.00 | | | |
| SM Total: | | | | |
| MH Total: | 958637.00 | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|-----------------|-------------------------|---|--------------|------------|
| Circle Name | 054 S.E., R.E.S, Bhopal | | | |
| Flag | Divisions | | | |
| Division Name | RE028 | Raisen | | |
| 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 | |
| 11 | 2025 | | 207626.00 | 207626.00 |
| | | SD Total : | 207626.00 | 207626.00 |
| | | DH Total : | 134116850.00 | |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 207626.00 | | | |
| SM Total: | | | | |
| MH Total: | 207626.00 | | | |
| GN Total: | 1166263.00 | | | |
| Division Total: | 3584337.00 | | | |
| Division Name | RE029 | Biaora Rajgarh | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| 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 | |
| 11 | 2025 | V | 3476214.00 | 3476214.00 |
| | | SD Total : | 3476214.00 | 3476214.00 |
| | | DH Total : | 137593064.00 | |
| SH Total: | 3476214.00 | | | |
| GH Total: | 3476214 | | | |
| MI Total: | 3476214.00 | | | |
| SM Total: | | | | |
| MH Total: | 3476214.00 | | | |
| GN Total: | 3476214.00 | | | |
| GN | 40 | Expenditure Pertaining to Water Resources Department Commond area Development | | |
| MH | 3604 | Compensation and Assignments to Local Bodies and Panchayati Raj Institutions | | |
| SM | | | | |
| MI | 198 | Assistance to Gram Panchayats | | |
| GH | 0101 | State Plan schemes (Normal) | | |
| SH | 4610 | Against collection of stamp duty | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|---------------|-------------------------|--|--------------|------------|
| Circle Name | 054 S.E., R.E.S, Bhopal | | | |
| Flag | Divisions | | | |
| Division Name | RE029 | Biaora Rajgarh | | |
| GN | 40 | Expenditure Pertaining to Water Resources Department Common area Development | | |
| MH | 3604 | Compensation and Assignments to Local Bodies and Panchayati Raj Institutions | | |
| SM | | | | |
| MI | 198 | Assistance to Gram Panchayats | | |
| GH | 0101 | State Plan schemes (Normal) | | |
| SH | 4610 | Against collection of stamp duty | | |
| P/N | P | | | |
| | | DH | 42 | |
| | | SD | 008 | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | V | 845155.00 | 845155.00 |
| | | SD Total : | 845155.00 | 845155.00 |
| | | DH Total : | 138438219.00 | |
| SH Total: | 845155.00 | | | |
| GH Total: | 845155 | | | |
| MI Total: | 845155.00 | | | |
| SM Total: | | | | |
| MH Total: | 845155.00 | | | |
| GN Total: | 845155.00 | | | |
| GN | 49 | Scheduled Caste Welfare | | |
| MH | 2225 | Welfare of Scheduled Castes Scheduled Tribes and other Backward classes | | |
| SM | 01 | Welfare of Scheduled Castes | | |
| MI | 001 | Direction and Administration | | |
| GH | 0103 | Scheduled Caste Sub Plan (Sub Scheme) | | |
| SH | 9545 | Maintenance of Departmental Assets | | |
| P/N | P | | | |
| | | DH | 33 | |
| | | SD | 001 | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | V | 2446673.00 | 2446673.00 |
| | | SD Total : | 2446673.00 | 2446673.00 |
| | | DH Total : | 140884892.00 | |
| SH Total: | 2446673.00 | | | |
| GH Total: | 2446673 | | | |
| MI Total: | 2446673.00 | | | |
| SM Total: | 2446673.00 | | | |
| MH Total: | 2446673.00 | | | |
| GN Total: | 2446673.00 | | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|----------------------|-------------------------|---|---------------------|---------------------|
| Circle Name | 054 S.E., R.E.S, Bhopal | | | |
| Flag | Divisions | | | |
| Division Name | RE029 | Biaora Rajgarh | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 11599357.00 | 11599357.00 |
| | | | SD Total : | 11599357.00 |
| | | | DH Total : | 152484249.00 |
| SH Total: | 11599357.00 | | | |
| GH Total: | | | | |
| MI Total: | 11599357.00 | | | |
| SM Total: | | | | |
| MH Total: | 11599357.00 | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 124932.00 | 124932.00 |
| | | | SD Total : | 124932.00 |
| | | | DH Total : | 152609181.00 |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 124932.00 | | | |
| SM Total: | | | | |
| MH Total: | 124932.00 | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 11946000.00 | 11946000.00 |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | |
|------------------------|-------------------------|---|---------------------|
| Circle Name | 054 S.E., R.E.S, Bhopal | | |
| Flag | Divisions | | |
| Division Name | RE029 | Biaora Rajgarh | |
| GN | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | |
| SM | | | |
| MI | 110 | Miscellaneous Remittances | |
| GH | | | |
| SH | 010 | Rural Engineering Services | |
| P/N | | | |
| | | DH | |
| | | SD | |
| Month | Year | V/C | Debit Amount |
| | | SD Total : | 11946000.00 |
| | | DH Total : | 164555181.00 |
| SH Total: | 11946000.00 | | |
| GH Total: | | | |
| MI Total: | 11946000.00 | | |
| SM Total: | | | |
| MH Total: | 11946000.00 | | |
| GN Total: | 23670289.00 | | |
| Division Total: | 30438331.00 | | |
| 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 | 001 | Direction and Administration | |
| 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 |
| | 11 | 2025 | V |
| | | SD Total : | 25940.00 |
| | | DH Total : | 164581121.00 |
| SH Total: | 25940.00 | | |
| GH Total: | 25940 | | |
| MI Total: | 25940.00 | | |
| SM Total: | | | |
| MH Total: | 25940.00 | | |
| GN Total: | 25940.00 | | |
| GN | | | |
| MH | 8443 | Civil Deposits | |
| SM | | | |
| MI | 111 | Other Departmental Deposits | |
| GH | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | |
| P/N | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | |
|-----------------|-------------------------|--|--------------|
| Circle Name | 054 S.E., R.E.S, Bhopal | | |
| Flag | Divisions | | |
| Division Name | RE030 | Betul | |
| GN | | | |
| MH | 8443 | Civil Deposits | |
| SM | | | |
| MI | 111 | Other Departmental Deposits | |
| GH | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | |
| P/N | | | |
| | | DH | |
| | | SD | |
| Month | Year | V/C | Debit Amount |
| 11 | 2025 | | 4774609.00 |
| | | SD Total : | 4774609.00 |
| | | DH Total : | 169355730.00 |
| SH Total: | 4774609.00 | | |
| GH Total: | | | |
| MI Total: | 4774609.00 | | |
| SM Total: | | | |
| MH Total: | 4774609.00 | | |
| MH | 8658 | Suspense Accounts | |
| SM | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | |
| GH | | | |
| SH | | | |
| P/N | | | |
| | | DH | |
| | | SD | |
| Month | Year | V/C | Debit Amount |
| 11 | 2025 | | 358023.00 |
| | | SD Total : | 358023.00 |
| | | DH Total : | 169713753.00 |
| SH Total: | | | |
| GH Total: | | | |
| MI Total: | 358023.00 | | |
| SM Total: | | | |
| MH Total: | 358023.00 | | |
| GN Total: | 5132632.00 | | |
| Division Total: | 5158572.00 | | |
| Division Name | RE031 | Multai Betul | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | |
| SM | | | |
| MI | 001 | Direction and Administration | |
| GH | 0420 | Mineral Area development fund (Normal) | |
| SH | 6084 | Chief Minister Gram Road and Infrastructure Scheme | |
| P/N | P | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | | |
|----------------------|-------------------------|--|-------------------|---------------------|--------------------|
| Circle Name | 054 S.E., R.E.S, Bhopal | | | | |
| Flag | Divisions | | | | |
| Division Name | RE031 Multai Betul | | | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | | |
| SM | | | | | |
| MI | 001 | Direction and Administration | | | |
| 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 | |
| | 11 | 2025 | V | 962775.00 | 962775.00 |
| | | | SD Total : | 962775.00 | 962775.00 |
| | | | DH Total : | 170676528.00 | |
| SH Total: | | | | 962775.00 | |
| GH Total: | | | | 962775 | |
| MI Total: | | | | 962775.00 | |
| SM Total: | | | | | |
| MH Total: | | | | 962775.00 | |
| GN Total: | | | | 962775.00 | |
| GN | | | | | |
| MH | 8443 | Civil Deposits | | | |
| SM | | | | | |
| MI | 111 | Other Departmental Deposits | | | |
| GH | | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | | |
| P/N | | | | | |
| | | | DH | | |
| | | | SD | | |
| | Month | Year | V/C | Debit Amount | |
| | 11 | 2025 | | 10411200.00 | 10411200.00 |
| | | | SD Total : | 10411200.00 | 10411200.00 |
| | | | DH Total : | 181087728.00 | |
| SH Total: | | | | 10411200.00 | |
| GH Total: | | | | | |
| MI Total: | | | | 10411200.00 | |
| SM Total: | | | | | |
| MH Total: | | | | 10411200.00 | |
| MH | 8658 | Suspense Accounts | | | |
| SM | | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | | |
| GH | | | | | |
| SH | | | | | |
| P/N | | | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|------------------------|-------------------------|---|---------------------|---------------------|
| Circle Name | 054 S.E., R.E.S, Bhopal | | | |
| Flag | Divisions | | | |
| Division Name | RE031 | Multai Betul | | |
| GN | | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 142653.00 | 142653.00 |
| | | | SD Total : | 142653.00 |
| | | | DH Total : | 181230381.00 |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 142653.00 | | | |
| SM Total: | | | | |
| MH Total: | 142653.00 | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 10411200.00 | 10411200.00 |
| | | | SD Total : | 10411200.00 |
| | | | DH Total : | 191641581.00 |
| SH Total: | 10411200.00 | | | |
| GH Total: | | | | |
| MI Total: | 10411200.00 | | | |
| SM Total: | | | | |
| MH Total: | 10411200.00 | | | |
| GN Total: | 20965053.00 | | | |
| Division Total: | 21927828.00 | | | |
| Division Name | RE099 | E.E. PROJECT DIVISION, RES BHOPAL | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 800 | Other Expenditure | | |
| GH | 0101 | State Plan schemes (Normal) | | |
| SH | 7251 | Vikas Bhawan | | |
| P/N | P | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|------------------------|-------------------------|--|---------------------|-------------------|
| Circle Name | 054 S.E., R.E.S, Bhopal | | | |
| Flag | Divisions | | | |
| Division Name | RE099 | E.E. PROJECT DIVISION, RES BHOPAL | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 800 | Other Expenditure | | |
| GH | 0101 | State Plan schemes (Normal) | | |
| SH | 7251 | Vikas Bhawan | | |
| P/N | P | | | |
| | | DH | 64 | |
| | | SD | 001 | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | V | 96023.00 | 96023.00 |
| | | SD Total : | 96023.00 | 96023.00 |
| | | DH Total : | 191737604.00 | |
| SH Total: | 96023.00 | | | |
| GH Total: | 96023 | | | |
| MI Total: | 96023.00 | | | |
| SM Total: | | | | |
| MH Total: | 96023.00 | | | |
| GN Total: | 96023.00 | | | |
| Division Total: | 96023.00 | | | |
| Flag Total: | 99685840.00 | | | |
| Circle Total: | 99685840.00 | | | |
| Circle Name | 055 S.E., R.E.S, Rewa | | | |
| Flag | Divisions | | | |
| Division Name | RE032 | Rewa | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| 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 | |
| 11 | 2025 | V | 2743116.00 | 2743116.00 |
| | | SD Total : | 2743116.00 | 2743116.00 |
| | | DH Total : | 194480720.00 | |
| SH Total: | 2743116.00 | | | |
| GH Total: | 2743116 | | | |
| MI Total: | 2743116.00 | | | |
| SM Total: | | | | |
| MH Total: | 2743116.00 | | | |
| GN Total: | 2743116.00 | | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|---------------|------------|---|--------------|------------|
| Circle Name | 055 | S.E., R.E.S, Rewa | | |
| Flag | Divisions | | | |
| Division Name | RE033 | Satna | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| 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 | |
| 11 | 2025 | V | 4396946.00 | 4396946.00 |
| | | SD Total : | 4396946.00 | 4396946.00 |
| | | DH Total : | 202637869.00 | |
| SH Total: | 4396946.00 | | | |
| GH Total: | 4396946 | | | |
| MI Total: | 4396946.00 | | | |
| SM Total: | | | | |
| MH Total: | 4396946.00 | | | |
| GN Total: | 4396946.00 | | | |
| GN | 40 | Expenditure Pertaining to Water Resources Department Commond area Development | | |
| MH | 3604 | Compensation and Assignments to Local Bodies and Panchayati Raj Institutions | | |
| SM | | | | |
| MI | 198 | Assistance to Gram Panchayats | | |
| GH | 0101 | State Plan schemes (Normal) | | |
| SH | 4610 | Against collection of stamp duty | | |
| P/N | P | | | |
| | | DH 42 | | |
| | | SD 008 | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | V | 2218988.00 | 2218988.00 |
| | | SD Total : | 2218988.00 | 2218988.00 |
| | | DH Total : | 204856857.00 | |
| SH Total: | 2218988.00 | | | |
| GH Total: | 2218988 | | | |
| MI Total: | 2218988.00 | | | |
| SM Total: | | | | |
| MH Total: | 2218988.00 | | | |
| GN Total: | 2218988.00 | | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|----------------------|-----------------------|---|---------------------|---------------------|
| Circle Name | 055 S.E., R.E.S, Rewa | | | |
| Flag | Divisions | | | |
| Division Name | RE033 | Satna | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 2210857.00 | 2210857.00 |
| | | | SD Total : | 2210857.00 |
| | | | DH Total : | 207067714.00 |
| SH Total: | 2210857.00 | | | |
| GH Total: | | | | |
| MI Total: | 2210857.00 | | | |
| SM Total: | | | | |
| MH Total: | 2210857.00 | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 267553.00 | 267553.00 |
| | | | SD Total : | 267553.00 |
| | | | DH Total : | 207335267.00 |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 267553.00 | | | |
| SM Total: | | | | |
| MH Total: | 267553.00 | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 35267100.00 | 35267100.00 |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|------------------------|-----------------------|---|---------------------|--------------------|
| Circle Name | 055 S.E., R.E.S, Rewa | | | |
| Flag | Divisions | | | |
| Division Name | RE033 | Satna | | |
| GN | | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| | | SD Total : | 35267100.00 | 35267100.00 |
| | | DH Total : | 242602367.00 | |
| SH Total: | 35267100.00 | | | |
| GH Total: | | | | |
| MI Total: | 35267100.00 | | | |
| SM Total: | | | | |
| MH Total: | 35267100.00 | | | |
| GN Total: | 37745510.00 | | | |
| Division Total: | 44361444.00 | | | |
| Division Name | RE034 | Sidhi | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| 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 | |
| | 11 | 2025 | V | 1790424.00 |
| | | SD Total : | 1790424.00 | 1790424.00 |
| | | DH Total : | 244392791.00 | |
| SH Total: | 1790424.00 | | | |
| GH Total: | 1790424 | | | |
| MI Total: | 1790424.00 | | | |
| SM Total: | | | | |
| MH Total: | 1790424.00 | | | |
| GN Total: | 1790424.00 | | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|----------------------|-----------------------|---|---------------------|---------------------|
| Circle Name | 055 S.E., R.E.S, Rewa | | | |
| Flag | Divisions | | | |
| Division Name | RE034 | Sidhi | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 2737758.00 | 2737758.00 |
| | | | SD Total : | 2737758.00 |
| | | | DH Total : | 247130549.00 |
| SH Total: | 2737758.00 | | | |
| GH Total: | | | | |
| MI Total: | 2737758.00 | | | |
| SM Total: | | | | |
| MH Total: | 2737758.00 | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 100679.00 | 100679.00 |
| | | | SD Total : | 100679.00 |
| | | | DH Total : | 247231228.00 |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 100679.00 | | | |
| SM Total: | | | | |
| MH Total: | 100679.00 | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 17932500.00 | 17932500.00 |

Classified Abstract - Expenditure - Non-Plan/Plan

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| | | | |
|------------------------|-----------------------|---|---------------------|
| Circle Name | 055 S.E., R.E.S, Rewa | | |
| Flag | Divisions | | |
| Division Name | RE034 | Sidhi | |
| GN | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | |
| SM | | | |
| MI | 110 | Miscellaneous Remittances | |
| GH | | | |
| SH | 010 | Rural Engineering Services | |
| P/N | | | |
| | | DH | |
| | | SD | |
| Month | Year | V/C | Debit Amount |
| | | SD Total : | 17932500.00 |
| | | DH Total : | 265163728.00 |
| SH Total: | 17932500.00 | | |
| GH Total: | | | |
| MI Total: | 17932500.00 | | |
| SM Total: | | | |
| MH Total: | 17932500.00 | | |
| GN Total: | 20770937.00 | | |
| Division Total: | 22561361.00 | | |
| Division Name | RE036 | Shahdol No. I | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | |
| SM | | | |
| MI | 001 | Direction and Administration | |
| 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 |
| | | SD Total : | 1234226.00 |
| | | DH Total : | 266397954.00 |
| SH Total: | 1234226.00 | | |
| GH Total: | 1234226 | | |
| MI Total: | 1234226.00 | | |
| SM Total: | | | |
| MH Total: | 1234226.00 | | |
| GN Total: | 1234226.00 | | |
| GN | 40 | Expenditure Pertaining to Water Resources Department Commond area Development | |
| MH | 3604 | Compensation and Assignments to Local Bodies and Panchayati Raj Institutions | |
| SM | | | |
| MI | 198 | Assistance to Gram Panchayats | |
| GH | 0101 | State Plan schemes (Normal) | |
| SH | 4610 | Against collection of stamp duty | |
| P/N | P | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|------------------------|-----------------------|--|---------------------|-----------------|
| Circle Name | 055 S.E., R.E.S, Rewa | | | |
| Flag | Divisions | | | |
| Division Name | RE036 | Shahdol No. I | | |
| GN | 40 | Expenditure Pertaining to Water Resources Department Common area Development | | |
| MH | 3604 | Compensation and Assignments to Local Bodies and Panchayati Raj Institutions | | |
| SM | | | | |
| MI | 198 | Assistance to Gram Panchayats | | |
| GH | 0101 | State Plan schemes (Normal) | | |
| SH | 4610 | Against collection of stamp duty | | |
| P/N | P | | | |
| | | DH | 42 | |
| | | SD | 008 | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | V | 15540.00 | 15540.00 |
| | | SD Total : | 15540.00 | 15540.00 |
| | | DH Total : | 266413494.00 | |
| SH Total: | 15540.00 | | | |
| GH Total: | 15540 | | | |
| MI Total: | 15540.00 | | | |
| SM Total: | | | | |
| MH Total: | 15540.00 | | | |
| GN Total: | 15540.00 | | | |
| GN | | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 9373.00 | 9373.00 |
| | | SD Total : | 9373.00 | 9373.00 |
| | | DH Total : | 266422867.00 | |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 9373.00 | | | |
| SM Total: | | | | |
| MH Total: | 9373.00 | | | |
| GN Total: | 9373.00 | | | |
| Division Total: | 1259139.00 | | | |
| Division Name | RE037 | Umaria | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| GH | 0420 | Mineral Area development fund (Normal) | | |
| SH | 6084 | Chief Minister Gram Road and Infrastructure Scheme | | |

Classified Abstract - Expenditure - Non-Plan/Plan

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| | | | | |
|------------------------|------------------|--|---------------------|------------------|
| Circle Name | 055 | S.E., R.E.S, Rewa | | |
| Flag | Divisions | | | |
| Division Name | RE037 | Umaria | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| 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 | |
| 11 | 2025 | V | 100218.00 | 100218.00 |
| | | SD Total : | 100218.00 | 100218.00 |
| | | DH Total : | 266523085.00 | |
| SH Total: | 100218.00 | | | |
| GH Total: | 100218 | | | |
| MI Total: | 100218.00 | | | |
| SM Total: | | | | |
| MH Total: | 100218.00 | | | |
| GN Total: | 100218.00 | | | |
| GN | | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 17877.00 | 17877.00 |
| | | SD Total : | 17877.00 | 17877.00 |
| | | DH Total : | 266540962.00 | |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 17877.00 | | | |
| SM Total: | | | | |
| MH Total: | 17877.00 | | | |
| GN Total: | 17877.00 | | | |
| Division Total: | 118095.00 | | | |
| Division Name | RE080 | ANUPPUR | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| GH | 0420 | Mineral Area development fund (Normal) | | |
| SH | 6084 | Chief Minister Gram Road and Infrastructure Scheme | | |

Classified Abstract - Expenditure - Non-Plan/Plan

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| | | | | |
|----------------------|-----------------------|--|---------------------|-------------------|
| Circle Name | 055 S.E., R.E.S, Rewa | | | |
| Flag | Divisions | | | |
| Division Name | RE080 | ANUPPUR | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| 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 | |
| 11 | 2025 | V | 1197787.00 | 1197787.00 |
| | | SD Total : | 1197787.00 | 1197787.00 |
| | | DH Total : | 267738749.00 | |
| SH Total: | 1197787.00 | | | |
| GH Total: | 1197787 | | | |
| MI Total: | 1197787.00 | | | |
| SM Total: | | | | |
| MH Total: | 1197787.00 | | | |
| GN Total: | 1197787.00 | | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 1076278.00 | 1076278.00 |
| | | SD Total : | 1076278.00 | 1076278.00 |
| | | DH Total : | 268815027.00 | |
| SH Total: | 1076278.00 | | | |
| GH Total: | | | | |
| MI Total: | 1076278.00 | | | |
| SM Total: | | | | |
| MH Total: | 1076278.00 | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|-----------------|-----------------------|--|--------------|-------------|
| Circle Name | 055 S.E., R.E.S, Rewa | | | |
| Flag | Divisions | | | |
| Division Name | RE080 | ANUPPUR | | |
| GN | | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 44615.00 | 44615.00 |
| | | SD Total : | 44615.00 | 44615.00 |
| | | DH Total : | 268859642.00 | |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 44615.00 | | | |
| SM Total: | | | | |
| MH Total: | 44615.00 | | | |
| GN Total: | 1120893.00 | | | |
| Division Total: | 2318680.00 | | | |
| Division Name | RE081 | SINGRAULI | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| 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 | |
| 11 | 2025 | V | 10991335.00 | 10991335.00 |
| | | SD Total : | 10991335.00 | 10991335.00 |
| | | DH Total : | 279850977.00 | |
| SH Total: | 10991335.00 | | | |
| GH Total: | 10991335 | | | |
| MI Total: | 10991335.00 | | | |
| SM Total: | | | | |
| MH Total: | 10991335.00 | | | |
| GN Total: | 10991335.00 | | | |
| 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

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| | | | | |
|----------------------|-----------------------|---|---------------------|---------------------|
| Circle Name | 055 S.E., R.E.S, Rewa | | | |
| Flag | Divisions | | | |
| Division Name | RE081 | SINGRAULI | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 319889.00 | 319889.00 |
| | | | SD Total : | 319889.00 |
| | | | DH Total : | 280170866.00 |
| SH Total: | 319889.00 | | | |
| GH Total: | | | | |
| MI Total: | 319889.00 | | | |
| SM Total: | | | | |
| MH Total: | 319889.00 | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 200872.00 | 200872.00 |
| | | | SD Total : | 200872.00 |
| | | | DH Total : | 280371738.00 |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 200872.00 | | | |
| SM Total: | | | | |
| MH Total: | 200872.00 | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 26878500.00 | 26878500.00 |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | |
|------------------------|-----------------------|---|---------------------|
| Circle Name | 055 S.E., R.E.S, Rewa | | |
| Flag | Divisions | | |
| Division Name | RE081 | SINGRAULI | |
| GN | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | |
| SM | | | |
| MI | 110 | Miscellaneous Remittances | |
| GH | | | |
| SH | 010 | Rural Engineering Services | |
| P/N | | | |
| | | DH | |
| | | SD | |
| Month | Year | V/C | Debit Amount |
| | | SD Total : | 26878500.00 |
| | | DH Total : | 307250238.00 |
| SH Total: | 26878500.00 | | |
| GH Total: | | | |
| MI Total: | 26878500.00 | | |
| SM Total: | | | |
| MH Total: | 26878500.00 | | |
| GN Total: | 27399261.00 | | |
| Division Total: | 38390596.00 | | |
| Division Name | RE097 | REWA NO-2 | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | |
| SM | | | |
| MI | 001 | Direction and Administration | |
| 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 |
| | 11 | 2025 | V |
| | | SD Total : | 74350.00 |
| | | DH Total : | 307324588.00 |
| SH Total: | 74350.00 | | |
| GH Total: | 74350 | | |
| MI Total: | 74350.00 | | |
| SM Total: | | | |
| MH Total: | 74350.00 | | |
| GN Total: | 74350.00 | | |
| GN | | | |
| MH | 8443 | Civil Deposits | |
| SM | | | |
| MI | 111 | Other Departmental Deposits | |
| GH | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | |
| P/N | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|-----------------|------------------------|---|--------------|------------|
| Circle Name | 055 S.E., R.E.S, Rewa | | | |
| Flag | Divisions | | | |
| Division Name | RE097 | REWA NO-2 | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 1518843.00 | 1518843.00 |
| | | SD Total : | 1518843.00 | 1518843.00 |
| | | DH Total : | 308843431.00 | |
| SH Total: | 1518843.00 | | | |
| GH Total: | | | | |
| MI Total: | 1518843.00 | | | |
| SM Total: | | | | |
| MH Total: | 1518843.00 | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 2855000.00 | 2855000.00 |
| | | SD Total : | 2855000.00 | 2855000.00 |
| | | DH Total : | 311698431.00 | |
| SH Total: | 2855000.00 | | | |
| GH Total: | | | | |
| MI Total: | 2855000.00 | | | |
| SM Total: | | | | |
| MH Total: | 2855000.00 | | | |
| GN Total: | 4373843.00 | | | |
| Division Total: | 4448193.00 | | | |
| Flag Total: | 119960827.00 | | | |
| Circle Total: | 119960827.00 | | | |
| Circle Name | 057 S.E., R.E.S, Sagar | | | |
| Flag | Divisions | | | |
| Division Name | RE050 | Sagar | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|----------------------|------------------------|--|---------------------|-------------------|
| Circle Name | 057 S.E., R.E.S, Sagar | | | |
| Flag | Divisions | | | |
| Division Name | RE050 | Sagar | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| 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 | |
| 11 | 2025 | V | 1379493.00 | 1379493.00 |
| | | SD Total : | 1379493.00 | 1379493.00 |
| | | DH Total : | 313077924.00 | |
| SH Total: | 1379493.00 | | | |
| GH Total: | 1379493 | | | |
| MI Total: | 1379493.00 | | | |
| SM Total: | | | | |
| MH Total: | 1379493.00 | | | |
| GN Total: | 1379493.00 | | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 1580677.00 | 1580677.00 |
| | | SD Total : | 1580677.00 | 1580677.00 |
| | | DH Total : | 314658601.00 | |
| SH Total: | 1580677.00 | | | |
| GH Total: | | | | |
| MI Total: | 1580677.00 | | | |
| SM Total: | | | | |
| MH Total: | 1580677.00 | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|-----------------|-----------|--|--------------|-----------|
| Circle Name | 057 | S.E., R.E.S, Sagar | | |
| Flag | Divisions | | | |
| Division Name | RE050 | Sagar | | |
| GN | | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 297966.00 | 297966.00 |
| | | SD Total : | 297966.00 | 297966.00 |
| | | DH Total : | 314956567.00 | |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | | | 297966.00 | |
| SM Total: | | | | |
| MH Total: | | | 297966.00 | |
| GN Total: | | | 1878643.00 | |
| Division Total: | | | 3258136.00 | |
| Division Name | RE051 | Chhattarpur | | |
| GN | 16 | Fisheries | | |
| MH | 2405 | Fisheries | | |
| SM | | | | |
| MI | 101 | Inland fisheries | | |
| GH | 0101 | State Plan schemes (Normal) | | |
| SH | 3314 | Fish-Seed Production | | |
| P/N | P | | | |
| | | DH | 32 | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | V | 182971.00 | 182971.00 |
| | | SD Total : | 182971.00 | 182971.00 |
| | | DH Total : | 315139538.00 | |
| SH Total: | | | 182971.00 | |
| GH Total: | | | 182971 | |
| MI Total: | | | 182971.00 | |
| SM Total: | | | | |
| MH Total: | | | 182971.00 | |
| GN Total: | | | 182971.00 | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|----------------------|------------------------|---|---------------------|---------------------|
| Circle Name | 057 S.E., R.E.S, Sagar | | | |
| Flag | Divisions | | | |
| Division Name | RE051 | Chhattarpur | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 1202273.00 | 1202273.00 |
| | | | SD Total : | 1202273.00 |
| | | | DH Total : | 316341811.00 |
| SH Total: | 1202273.00 | | | |
| GH Total: | | | | |
| MI Total: | 1202273.00 | | | |
| SM Total: | | | | |
| MH Total: | 1202273.00 | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 26000.00 | 26000.00 |
| | | | SD Total : | 26000.00 |
| | | | DH Total : | 316367811.00 |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 26000.00 | | | |
| SM Total: | | | | |
| MH Total: | 26000.00 | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 15636913.00 | 15636913.00 |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|------------------------|------------------------|---|---------------------|--------------------|
| Circle Name | 057 S.E., R.E.S, Sagar | | | |
| Flag | Divisions | | | |
| Division Name | RE051 | Chhattarpur | | |
| GN | | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| | | SD Total : | 15636913.00 | 15636913.00 |
| | | DH Total : | 332004724.00 | |
| SH Total: | 15636913.00 | | | |
| GH Total: | | | | |
| MI Total: | 15636913.00 | | | |
| SM Total: | | | | |
| MH Total: | 15636913.00 | | | |
| GN Total: | 16865186.00 | | | |
| Division Total: | 17048157.00 | | | |
| Division Name | RE052 | Damoh | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| 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 | |
| 11 | 2025 | V | 3089403.00 | 3089403.00 |
| | | SD Total : | 3089403.00 | 3089403.00 |
| | | DH Total : | 335094127.00 | |
| SH Total: | 3089403.00 | | | |
| GH Total: | 3089403 | | | |
| MI Total: | 3089403.00 | | | |
| SM Total: | | | | |
| MH Total: | 3089403.00 | | | |
| GN Total: | 3089403.00 | | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|----------------------|------------------------|---|---------------------|---------------------|
| Circle Name | 057 S.E., R.E.S, Sagar | | | |
| Flag | Divisions | | | |
| Division Name | RE052 | Damoh | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 7950299.00 | 7950299.00 |
| | | | SD Total : | 7950299.00 |
| | | | DH Total : | 343044426.00 |
| SH Total: | 7950299.00 | | | |
| GH Total: | | | | |
| MI Total: | 7950299.00 | | | |
| SM Total: | | | | |
| MH Total: | 7950299.00 | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 314444.00 | 314444.00 |
| | | | SD Total : | 314444.00 |
| | | | DH Total : | 343358870.00 |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 314444.00 | | | |
| SM Total: | | | | |
| MH Total: | 314444.00 | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 7128000.00 | 7128000.00 |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | |
|-----------------|------------------------|---|--------------|
| Circle Name | 057 S.E., R.E.S, Sagar | | |
| Flag | Divisions | | |
| Division Name | RE052 | Damoh | |
| GN | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | |
| SM | | | |
| MI | 110 | Miscellaneous Remittances | |
| GH | | | |
| SH | 010 | Rural Engineering Services | |
| P/N | | | |
| | | DH | |
| | | SD | |
| Month | Year | V/C | Debit Amount |
| | | SD Total : | 7128000.00 |
| | | DH Total : | 350486870.00 |
| SH Total: | 7128000.00 | | |
| GH Total: | | | |
| MI Total: | 7128000.00 | | |
| SM Total: | | | |
| MH Total: | 7128000.00 | | |
| GN Total: | 15392743.00 | | |
| Division Total: | 18482146.00 | | |
| Division Name | RE053 | Panna | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | |
| SM | | | |
| MI | 001 | Direction and Administration | |
| 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 |
| 11 | 2025 | V | 69677.00 |
| | | SD Total : | 69677.00 |
| | | DH Total : | 350556547.00 |
| SH Total: | 69677.00 | | |
| GH Total: | 69677 | | |
| MI Total: | 69677.00 | | |
| SM Total: | | | |
| MH Total: | 69677.00 | | |
| GN Total: | 69677.00 | | |
| GN | 40 | Expenditure Pertaining to Water Resources Department Commond area Development | |
| MH | 3604 | Compensation and Assignments to Local Bodies and Panchayati Raj Institutions | |
| SM | | | |
| MI | 198 | Assistance to Gram Panchayats | |
| GH | 0101 | State Plan schemes (Normal) | |
| SH | 4610 | Against collection of stamp duty | |
| P/N | P | | |

Classified Abstract - Expenditure - Non-Plan/Plan

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| | | | | |
|----------------------|------------------------|--|---------------------|-------------------|
| Circle Name | 057 S.E., R.E.S, Sagar | | | |
| Flag | Divisions | | | |
| Division Name | RE053 | Panna | | |
| GN | 40 | Expenditure Pertaining to Water Resources Department Common area Development | | |
| MH | 3604 | Compensation and Assignments to Local Bodies and Panchayati Raj Institutions | | |
| SM | | | | |
| MI | 198 | Assistance to Gram Panchayats | | |
| GH | 0101 | State Plan schemes (Normal) | | |
| SH | 4610 | Against collection of stamp duty | | |
| P/N | P | | | |
| | | DH | 42 | |
| | | SD | 008 | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | V | 3157929.00 | 3157929.00 |
| | | SD Total : | 3157929.00 | 3157929.00 |
| | | DH Total : | 353714476.00 | |
| SH Total: | 3157929.00 | | | |
| GH Total: | 3157929 | | | |
| MI Total: | 3157929.00 | | | |
| SM Total: | | | | |
| MH Total: | 3157929.00 | | | |
| GN Total: | 3157929.00 | | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 2984269.00 | 2984269.00 |
| | | SD Total : | 2984269.00 | 2984269.00 |
| | | DH Total : | 356698745.00 | |
| SH Total: | 2984269.00 | | | |
| GH Total: | | | | |
| MI Total: | 2984269.00 | | | |
| SM Total: | | | | |
| MH Total: | 2984269.00 | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 172418.00 | 172418.00 |

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| | | | | |
|-----------------|-------------|---|--------------|--------------|
| Circle Name | 057 | S.E., R.E.S, Sagar | | |
| Flag | Divisions | | | |
| Division Name | RE053 | Panna | | |
| GN | | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| | | | SD Total : | 172418.00 |
| | | | DH Total : | 356871163.00 |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 172418.00 | | | |
| SM Total: | | | | |
| MH Total: | 172418.00 | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 11489377.00 | 11489377.00 |
| | | | SD Total : | 11489377.00 |
| | | | DH Total : | 368360540.00 |
| SH Total: | 11489377.00 | | | |
| GH Total: | | | | |
| MI Total: | 11489377.00 | | | |
| SM Total: | | | | |
| MH Total: | 11489377.00 | | | |
| GN Total: | 14646064.00 | | | |
| Division Total: | 17873670.00 | | | |
| Division Name | RE054 | Tikamgarh | | |
| GN | 49 | Scheduled Caste Welfare | | |
| MH | 2225 | Welfare of Scheduled Castes Scheduled Tribes and other Backward classes | | |
| SM | 01 | Welfare of Scheduled Castes | | |
| MI | 001 | Direction and Administration | | |
| GH | 0103 | Scheduled Caste Sub Plan (Sub Scheme) | | |
| SH | 9545 | Maintenance of Departmental Assets | | |
| P/N | P | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

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| | | | | |
|----------------------|------------------------|---|---------------------|------------------|
| Circle Name | 057 S.E., R.E.S, Sagar | | | |
| Flag | Divisions | | | |
| Division Name | RE054 Tikamgarh | | | |
| GN | 49 | Scheduled Caste Welfare | | |
| MH | 2225 | Welfare of Scheduled Castes Scheduled Tribes and other Backward classes | | |
| SM | 01 | Welfare of Scheduled Castes | | |
| MI | 001 | Direction and Administration | | |
| GH | 0103 | Scheduled Caste Sub Plan (Sub Scheme) | | |
| SH | 9545 | Maintenance of Departmental Assets | | |
| P/N | P | | | |
| | | DH | 33 | |
| | | SD | 001 | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | V | 51324.00 | 51324.00 |
| | | SD Total : | 51324.00 | 51324.00 |
| | | DH Total : | 368411864.00 | |
| SH Total: | 51324.00 | | | |
| GH Total: | 51324 | | | |
| MI Total: | 51324.00 | | | |
| SM Total: | 51324.00 | | | |
| MH Total: | 51324.00 | | | |
| GN Total: | 51324.00 | | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 774719.00 | 774719.00 |
| | | SD Total : | 774719.00 | 774719.00 |
| | | DH Total : | 369186583.00 | |
| SH Total: | 774719.00 | | | |
| GH Total: | | | | |
| MI Total: | 774719.00 | | | |
| SM Total: | | | | |
| MH Total: | 774719.00 | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 160324.00 | 160324.00 |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|------------------------|------------------------|---|---------------------|-------------------|
| Circle Name | 057 S.E., R.E.S, Sagar | | | |
| Flag | Divisions | | | |
| Division Name | RE054 | Tikamgarh | | |
| GN | | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| | | SD Total : | 160324.00 | 160324.00 |
| | | DH Total : | 369346907.00 | |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 160324.00 | | | |
| SM Total: | | | | |
| MH Total: | 160324.00 | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| | 11 | 2025 | 5973000.00 | 5973000.00 |
| | | SD Total : | 5973000.00 | 5973000.00 |
| | | DH Total : | 375319907.00 | |
| SH Total: | 5973000.00 | | | |
| GH Total: | | | | |
| MI Total: | 5973000.00 | | | |
| SM Total: | | | | |
| MH Total: | 5973000.00 | | | |
| GN Total: | 6908043.00 | | | |
| Division Total: | 6959367.00 | | | |
| Division Name | RE094 | SAGAR NO-2 | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| GH | 0420 | Mineral Area development fund (Normal) | | |
| SH | 6084 | Chief Minister Gram Road and Infrastructure Scheme | | |
| P/N | P | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | |
|----------------------|------------------------|--|---------------------|
| Circle Name | 057 S.E., R.E.S, Sagar | | |
| Flag | Divisions | | |
| Division Name | RE094 | SAGAR NO-2 | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | |
| SM | | | |
| MI | 001 | Direction and Administration | |
| 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 |
| 11 | 2025 | V | 2869413.00 |
| | | SD Total : | 2869413.00 |
| | | DH Total : | 378189320.00 |
| SH Total: | 2869413.00 | | |
| GH Total: | 2869413 | | |
| MI Total: | 2869413.00 | | |
| SM Total: | | | |
| MH Total: | 2869413.00 | | |
| GN Total: | 2869413.00 | | |
| GN | | | |
| MH | 8443 | Civil Deposits | |
| SM | | | |
| MI | 111 | Other Departmental Deposits | |
| GH | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | |
| P/N | | | |
| | | DH | |
| | | SD | |
| Month | Year | V/C | Debit Amount |
| 11 | 2025 | | 1104361.00 |
| | | SD Total : | 1104361.00 |
| | | DH Total : | 379293681.00 |
| SH Total: | 1104361.00 | | |
| GH Total: | | | |
| MI Total: | 1104361.00 | | |
| SM Total: | | | |
| MH Total: | 1104361.00 | | |
| MH | 8658 | Suspense Accounts | |
| SM | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | |
| GH | | | |
| SH | | | |
| P/N | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|-----------------|-------------------------|---|--------------|--------------|
| Circle Name | 057 S.E., R.E.S, Sagar | | | |
| Flag | Divisions | | | |
| Division Name | RE094 | SAGAR NO-2 | | |
| GN | | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 115974.00 | 115974.00 |
| | | | SD Total : | 115974.00 |
| | | | DH Total : | 379409655.00 |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 115974.00 | | | |
| SM Total: | | | | |
| MH Total: | 115974.00 | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 1135000.00 | 1135000.00 |
| | | | SD Total : | 1135000.00 |
| | | | DH Total : | 380544655.00 |
| SH Total: | 1135000.00 | | | |
| GH Total: | | | | |
| MI Total: | 1135000.00 | | | |
| SM Total: | | | | |
| MH Total: | 1135000.00 | | | |
| GN Total: | 2355335.00 | | | |
| Division Total: | 5224748.00 | | | |
| Flag Total: | 68846224.00 | | | |
| Circle Total: | 68846224.00 | | | |
| Circle Name | 053 S.E., R.E.S, Ujjain | | | |
| Flag | Divisions | | | |
| Division Name | RE013 | Neemuch | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|----------------------|-------------------------|--|---------------------|-------------------|
| Circle Name | 053 S.E., R.E.S, Ujjain | | | |
| Flag | Divisions | | | |
| Division Name | RE013 | Neemuch | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| 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 | |
| 11 | 2025 | V | 1207007.00 | 1207007.00 |
| | | SD Total : | 1207007.00 | 1207007.00 |
| | | DH Total : | 381751662.00 | |
| SH Total: | 1207007.00 | | | |
| GH Total: | 1207007 | | | |
| MI Total: | 1207007.00 | | | |
| SM Total: | | | | |
| MH Total: | 1207007.00 | | | |
| GN Total: | 1207007.00 | | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 1310766.00 | 1310766.00 |
| | | SD Total : | 1310766.00 | 1310766.00 |
| | | DH Total : | 383062428.00 | |
| SH Total: | 1310766.00 | | | |
| GH Total: | | | | |
| MI Total: | 1310766.00 | | | |
| SM Total: | | | | |
| MH Total: | 1310766.00 | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

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| | | | | |
|----------------------|-------------------------|--|---------------------|-------------------|
| Circle Name | 053 S.E., R.E.S, Ujjain | | | |
| Flag | Divisions | | | |
| Division Name | RE018 Ujjain | | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| 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 | |
| 11 | 2025 | V | 6718411.00 | 6718411.00 |
| | | SD Total : | 6718411.00 | 6718411.00 |
| | | DH Total : | 398856705.00 | |
| SH Total: | 6718411.00 | | | |
| GH Total: | 6718411 | | | |
| MI Total: | 6718411.00 | | | |
| SM Total: | | | | |
| MH Total: | 6718411.00 | | | |
| GN Total: | 6718411.00 | | | |
| GN | 51 | Religious Trusts and Endowments | | |
| MH | 2250 | Other Social Services | | |
| SM | | | | |
| MI | 800 | Other Expenditure | | |
| GH | | | | |
| SH | 6292 | Restoration of Religious faith Places | | |
| P/N | P | | | |
| | | DH | 33 | |
| | | SD | 001 | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | V | 2000000.00 | 2000000.00 |
| | | SD Total : | 2000000.00 | 2000000.00 |
| | | DH Total : | 400856705.00 | |
| SH Total: | 2000000.00 | | | |
| GH Total: | | | | |
| MI Total: | 2000000.00 | | | |
| SM Total: | | | | |
| MH Total: | 2000000.00 | | | |
| GN Total: | 2000000.00 | | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

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| | | | | |
|----------------------|-------------------------|---|---------------------|------------------|
| Circle Name | 053 S.E., R.E.S, Ujjain | | | |
| Flag | Divisions | | | |
| Division Name | RE018 Ujjain | | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 641695.00 | 641695.00 |
| | | SD Total : | 641695.00 | 641695.00 |
| | | DH Total : | 401498400.00 | |
| SH Total: | 641695.00 | | | |
| GH Total: | | | | |
| MI Total: | 641695.00 | | | |
| SM Total: | | | | |
| MH Total: | 641695.00 | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 96464.00 | 96464.00 |
| | | SD Total : | 96464.00 | 96464.00 |
| | | DH Total : | 401594864.00 | |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 96464.00 | | | |
| SM Total: | | | | |
| MH Total: | 96464.00 | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 183000.00 | 183000.00 |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | |
|------------------------|-------------------|---|
| Circle Name | 053 | S.E., R.E.S, Ujjain |
| Flag | Divisions | |
| Division Name | RE018 | Ujjain |
| GN | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers |
| SM | | |
| MI | 110 | Miscellaneous Remittances |
| GH | | |
| SH | 010 | Rural Engineering Services |
| P/N | | |
| | | DH |
| | | SD |
| Month | Year | V/C |
| | | Debit Amount |
| | | SD Total : |
| | | 183000.00 |
| | | DH Total : |
| | | 401777864.00 |
| SH Total: | 183000.00 | |
| GH Total: | | |
| MI Total: | 183000.00 | |
| SM Total: | | |
| MH Total: | 183000.00 | |
| GN Total: | 921159.00 | |
| Division Total: | 9639570.00 | |
| Division Name | RE019 | Ratlam |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department |
| MH | 4515 | Capital Outlay on other Rural Development Programmes |
| SM | | |
| MI | 001 | Direction and Administration |
| GH | 0420 | Mineral Area development fund (Normal) |
| SH | 6084 | Chief Minister Gram Road and Infrastructure Scheme |
| P/N | P | |
| | | DH |
| | | SD |
| Month | Year | V/C |
| | | Debit Amount |
| | | SD Total : |
| | | 1705083.00 |
| | | DH Total : |
| | | 403482947.00 |
| SH Total: | 1705083.00 | |
| GH Total: | 1705083 | |
| MI Total: | 1705083.00 | |
| SM Total: | | |
| MH Total: | 1705083.00 | |
| GN Total: | 1705083.00 | |
| GN | | |
| MH | 8443 | Civil Deposits |
| SM | | |
| MI | 111 | Other Departmental Deposits |
| GH | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit |
| P/N | | |

Classified Abstract - Expenditure - Non-Plan/Plan

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| | | | |
|----------------------|-------------------------|--|---------------------|
| Circle Name | 053 S.E., R.E.S, Ujjain | | |
| Flag | Divisions | | |
| Division Name | RE020 | Dewas | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | |
| SM | | | |
| MI | 001 | Direction and Administration | |
| 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 |
| 11 | 2025 | V | 2090846.00 |
| | | SD Total : | 2090846.00 |
| | | DH Total : | 415364697.00 |
| SH Total: | 2090846.00 | | |
| GH Total: | 2090846 | | |
| MI Total: | 2090846.00 | | |
| SM Total: | | | |
| MH Total: | 2090846.00 | | |
| GN Total: | 2090846.00 | | |
| GN | | | |
| MH | 8443 | Civil Deposits | |
| SM | | | |
| MI | 111 | Other Departmental Deposits | |
| GH | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | |
| P/N | | | |
| | | DH | |
| | | SD | |
| Month | Year | V/C | Debit Amount |
| 11 | 2025 | | 1010014.00 |
| | | SD Total : | 1010014.00 |
| | | DH Total : | 416374711.00 |
| SH Total: | 1010014.00 | | |
| GH Total: | | | |
| MI Total: | 1010014.00 | | |
| SM Total: | | | |
| MH Total: | 1010014.00 | | |
| MH | 8658 | Suspense Accounts | |
| SM | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | |
| GH | | | |
| SH | | | |
| P/N | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

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| | | | |
|----------------------|-------------------------|--|---------------------|
| Circle Name | 053 S.E., R.E.S, Ujjain | | |
| Flag | Divisions | | |
| Division Name | RE021 | Shajapur | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | |
| SM | | | |
| MI | 001 | Direction and Administration | |
| 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 |
| 11 | 2025 | V | 714085.00 |
| | | SD Total : | 714085.00 |
| | | DH Total : | 437080437.00 |
| SH Total: | 714085.00 | | |
| GH Total: | 714085 | | |
| MI Total: | 714085.00 | | |
| SM Total: | | | |
| MH Total: | 714085.00 | | |
| GN Total: | 714085.00 | | |
| GN | | | |
| MH | 8443 | Civil Deposits | |
| SM | | | |
| MI | 111 | Other Departmental Deposits | |
| GH | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | |
| P/N | | | |
| | | DH | |
| | | SD | |
| Month | Year | V/C | Debit Amount |
| 11 | 2025 | | 1861927.00 |
| | | SD Total : | 1861927.00 |
| | | DH Total : | 438942364.00 |
| SH Total: | 1861927.00 | | |
| GH Total: | | | |
| MI Total: | 1861927.00 | | |
| SM Total: | | | |
| MH Total: | 1861927.00 | | |
| MH | 8658 | Suspense Accounts | |
| SM | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | |
| GH | | | |
| SH | | | |
| P/N | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

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| | | | | |
|------------------------|-------------|--|---------------------|-------------------|
| Circle Name | 053 | S.E., R.E.S, Ujjain | | |
| Flag | Divisions | | | |
| Division Name | RE021 | Shajapur | | |
| GN | | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 10672.00 | 10672.00 |
| | | SD Total : | 10672.00 | 10672.00 |
| | | DH Total : | 438953036.00 | |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | | 10672.00 | | |
| SM Total: | | | | |
| MH Total: | | 10672.00 | | |
| GN Total: | | 1872599.00 | | |
| Division Total: | | 2586684.00 | | |
| Division Name | RE022 | Mandsaur | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| 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 | |
| 11 | 2025 | V | 1266848.00 | 1266848.00 |
| | | SD Total : | 1266848.00 | 1266848.00 |
| | | DH Total : | 440219884.00 | |
| SH Total: | | 1266848.00 | | |
| GH Total: | | 1266848 | | |
| MI Total: | | 1266848.00 | | |
| SM Total: | | | | |
| MH Total: | | 1266848.00 | | |
| GN Total: | | 1266848.00 | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |

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| | | | | |
|----------------------|-------------------------|---|---------------------|---------------------|
| Circle Name | 053 S.E., R.E.S, Ujjain | | | |
| Flag | Divisions | | | |
| Division Name | RE022 | Mandsaur | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 2311503.00 | 2311503.00 |
| | | | SD Total : | 2311503.00 |
| | | | DH Total : | 442531387.00 |
| SH Total: | 2311503.00 | | | |
| GH Total: | | | | |
| MI Total: | 2311503.00 | | | |
| SM Total: | | | | |
| MH Total: | 2311503.00 | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 66127.00 | 66127.00 |
| | | | SD Total : | 66127.00 |
| | | | DH Total : | 442597514.00 |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 66127.00 | | | |
| SM Total: | | | | |
| MH Total: | 66127.00 | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 13319000.00 | 13319000.00 |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | |
|-----------------|-------------|---|--------------|
| Circle Name | 053 | S.E., R.E.S, Ujjain | |
| Flag | Divisions | | |
| Division Name | RE022 | Mandsaur | |
| GN | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | |
| SM | | | |
| MI | 110 | Miscellaneous Remittances | |
| GH | | | |
| SH | 010 | Rural Engineering Services | |
| P/N | | | |
| | | DH | |
| | | SD | |
| Month | Year | V/C | Debit Amount |
| | | SD Total : | 13319000.00 |
| | | DH Total : | 455916514.00 |
| SH Total: | 13319000.00 | | |
| GH Total: | | | |
| MI Total: | 13319000.00 | | |
| SM Total: | | | |
| MH Total: | 13319000.00 | | |
| GN Total: | 15696630.00 | | |
| Division Total: | 16963478.00 | | |
| Division Name | RE088 | AGAR | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | |
| SM | | | |
| MI | 001 | Direction and Administration | |
| GH | 0420 | Mineral Area development fund (Normal) | |
| SH | 6084 | Chief Minister Gram Road and Infrastructure Scheme | |
| P/N | P | | |
| | | DH | |
| | | SD | |
| Month | Year | V/C | Debit Amount |
| 11 | 2025 | V | 10839653.00 |
| | | SD Total : | 10839653.00 |
| | | DH Total : | 466756167.00 |
| SH Total: | 10839653.00 | | |
| GH Total: | 10839653 | | |
| MI Total: | 10839653.00 | | |
| SM Total: | | | |
| MH Total: | 10839653.00 | | |
| GN Total: | 10839653.00 | | |
| GN | 40 | Expenditure Pertaining to Water Resources Department Commond area Development | |
| MH | 3604 | Compensation and Assignments to Local Bodies and Panchayati Raj Institutions | |
| SM | | | |
| MI | 198 | Assistance to Gram Panchayats | |
| GH | 0101 | State Plan schemes (Normal) | |
| SH | 4610 | Against collection of stamp duty | |
| P/N | P | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|----------------------|-------------------------|---|---------------------|-------------------|
| Circle Name | 053 S.E., R.E.S, Ujjain | | | |
| Flag | Divisions | | | |
| Division Name | RE088 | AGAR | | |
| GN | 40 | Expenditure Pertaining to Water Resources Department Common area Development | | |
| MH | 3604 | Compensation and Assignments to Local Bodies and Panchayati Raj Institutions | | |
| SM | | | | |
| MI | 198 | Assistance to Gram Panchayats | | |
| GH | 0101 | State Plan schemes (Normal) | | |
| SH | 4610 | Against collection of stamp duty | | |
| P/N | P | | | |
| | | DH | 42 | |
| | | SD | 008 | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | V | 831023.00 | 831023.00 |
| | | SD Total : | 831023.00 | 831023.00 |
| | | DH Total : | 467587190.00 | |
| SH Total: | 831023.00 | | | |
| GH Total: | 831023 | | | |
| MI Total: | 831023.00 | | | |
| SM Total: | | | | |
| MH Total: | 831023.00 | | | |
| GN Total: | 831023.00 | | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 2936826.00 | 2936826.00 |
| | | SD Total : | 2936826.00 | 2936826.00 |
| | | DH Total : | 470524016.00 | |
| SH Total: | 2936826.00 | | | |
| GH Total: | | | | |
| MI Total: | 2936826.00 | | | |
| SM Total: | | | | |
| MH Total: | 2936826.00 | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | |
|------------------------|--------------------|---|---------------------|
| Circle Name | 053 | S.E., R.E.S, Ujjain | |
| Flag | Divisions | | |
| Division Name | RE088 | AGAR | |
| GN | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | |
| SM | | | |
| MI | 110 | Miscellaneous Remittances | |
| GH | | | |
| SH | 010 | Rural Engineering Services | |
| P/N | | | |
| | | DH | |
| | | SD | |
| Month | Year | V/C | Debit Amount |
| 11 | 2025 | | 6395600.00 |
| | | SD Total : | 6395600.00 |
| | | DH Total : | 476919616.00 |
| SH Total: | 6395600.00 | | |
| GH Total: | | | |
| MI Total: | 6395600.00 | | |
| SM Total: | | | |
| MH Total: | 6395600.00 | | |
| GN Total: | 9332426.00 | | |
| Division Total: | 21003102.00 | | |
| Flag Total: | 96374961.00 | | |
| Circle Total: | 96374961.00 | | |
| Circle Name | 052 | S.E., R.E.S, ,Indore | |
| Flag | Divisions | | |
| Division Name | RE008 | Indore | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | |
| SM | | | |
| MI | 001 | Direction and Administration | |
| GH | 0420 | Mineral Area development fund (Normal) | |
| SH | 6084 | Chief Minister Gram Road and Infrastructure Scheme | |
| P/N | P | | |
| | | DH | |
| | | SD | |
| Month | Year | V/C | Debit Amount |
| 11 | 2025 | V | 387205.00 |
| | | SD Total : | 387205.00 |
| | | DH Total : | 477306821.00 |
| SH Total: | 387205.00 | | |
| GH Total: | 387205 | | |
| MI Total: | 387205.00 | | |
| SM Total: | | | |
| MH Total: | 387205.00 | | |
| GN Total: | 387205.00 | | |
| GN | | | |
| MH | 8443 | Civil Deposits | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | |
|-----------------|--------------------------|--|--------------|
| Circle Name | 052 S.E., R.E.S, ,Indore | | |
| Flag | Divisions | | |
| Division Name | RE008 | Indore | |
| GN | | | |
| MH | 8443 | Civil Deposits | |
| SM | | | |
| MI | 111 | Other Departmental Deposits | |
| GH | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | |
| P/N | | | |
| | | DH | |
| | | SD | |
| Month | Year | V/C | Debit Amount |
| 11 | 2025 | | 926175.00 |
| | | SD Total : | 926175.00 |
| | | DH Total : | 478232996.00 |
| SH Total: | 926175.00 | | |
| GH Total: | | | |
| MI Total: | 926175.00 | | |
| SM Total: | | | |
| MH Total: | 926175.00 | | |
| MH | 8658 | Suspense Accounts | |
| SM | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | |
| GH | | | |
| SH | | | |
| P/N | | | |
| | | DH | |
| | | SD | |
| Month | Year | V/C | Debit Amount |
| 11 | 2025 | | 33884.00 |
| | | SD Total : | 33884.00 |
| | | DH Total : | 478266880.00 |
| SH Total: | | | |
| GH Total: | | | |
| MI Total: | 33884.00 | | |
| SM Total: | | | |
| MH Total: | 33884.00 | | |
| GN Total: | 960059.00 | | |
| Division Total: | 1347264.00 | | |
| Division Name | RE009 | ALIRAJPUR (W.E.F 04/11) | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | |
| SM | | | |
| MI | 001 | Direction and Administration | |
| GH | 0420 | Mineral Area development fund (Normal) | |
| SH | 6084 | Chief Minister Gram Road and Infrastructure Scheme | |
| P/N | P | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | |
|----------------------|--------------------------|--|---------------------|
| Circle Name | 052 S.E., R.E.S, ,Indore | | |
| Flag | Divisions | | |
| Division Name | RE009 | ALIRAJPUR (W.E.F 04/11) | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | |
| SM | | | |
| MI | 001 | Direction and Administration | |
| 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 |
| 11 | 2025 | V | 5630096.00 |
| | | SD Total : | 5630096.00 |
| | | DH Total : | 483896976.00 |
| SH Total: | 5630096.00 | | |
| GH Total: | 5630096 | | |
| MI Total: | 5630096.00 | | |
| SM Total: | | | |
| MH Total: | 5630096.00 | | |
| GN Total: | 5630096.00 | | |
| GN | | | |
| MH | 8443 | Civil Deposits | |
| SM | | | |
| MI | 111 | Other Departmental Deposits | |
| GH | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | |
| P/N | | | |
| | | DH | |
| | | SD | |
| Month | Year | V/C | Debit Amount |
| 11 | 2025 | | 3719528.00 |
| | | SD Total : | 3719528.00 |
| | | DH Total : | 487616504.00 |
| SH Total: | 3719528.00 | | |
| GH Total: | | | |
| MI Total: | 3719528.00 | | |
| SM Total: | | | |
| MH Total: | 3719528.00 | | |
| MH | 8658 | Suspense Accounts | |
| SM | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | |
| GH | | | |
| SH | | | |
| P/N | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|------------------------|-------------------------------|---|---------------------|-------------------|
| Circle Name | 052 S.E., R.E.S., ,Indore | | | |
| Flag | Divisions | | | |
| Division Name | RE009 ALIRAJPUR (W.E.F 04/11) | | | |
| GN | | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 125524.00 | 125524.00 |
| | | SD Total : | 125524.00 | 125524.00 |
| | | DH Total : | 487742028.00 | |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 125524.00 | | | |
| SM Total: | | | | |
| MH Total: | 125524.00 | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 7225782.00 | 7225782.00 |
| | | SD Total : | 7225782.00 | 7225782.00 |
| | | DH Total : | 494967810.00 | |
| SH Total: | 7225782.00 | | | |
| GH Total: | | | | |
| MI Total: | 7225782.00 | | | |
| SM Total: | | | | |
| MH Total: | 7225782.00 | | | |
| GN Total: | 11070834.00 | | | |
| Division Total: | 16700930.00 | | | |
| Division Name | RE010 JHABUA (W.E.F 04/11) | | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| GH | 0420 | Mineral Area development fund (Normal) | | |
| SH | 6084 | Chief Minister Gram Road and Infrastructure Scheme | | |
| P/N | P | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|----------------------|----------------------------|--|---------------------|-------------------|
| Circle Name | 052 S.E., R.E.S, ,Indore | | | |
| Flag | Divisions | | | |
| Division Name | RE010 JHABUA (W.E.F 04/11) | | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| 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 | |
| 11 | 2025 | V | 1213945.00 | 1213945.00 |
| | | SD Total : | 1213945.00 | 1213945.00 |
| | | DH Total : | 496181755.00 | |
| SH Total: | 1213945.00 | | | |
| GH Total: | 1213945 | | | |
| MI Total: | 1213945.00 | | | |
| SM Total: | | | | |
| MH Total: | 1213945.00 | | | |
| GN Total: | 1213945.00 | | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 3589924.00 | 3589924.00 |
| | | SD Total : | 3589924.00 | 3589924.00 |
| | | DH Total : | 499771679.00 | |
| SH Total: | 3589924.00 | | | |
| GH Total: | | | | |
| MI Total: | 3589924.00 | | | |
| SM Total: | | | | |
| MH Total: | 3589924.00 | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|-----------------|---------------------------|---|--------------|-------------|
| Circle Name | 052 S.E., R.E.S., ,Indore | | | |
| Flag | Divisions | | | |
| Division Name | RE010 | JHABUA (W.E.F 04/11) | | |
| GN | | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 89294.00 | 89294.00 |
| | | SD Total : | 89294.00 | 89294.00 |
| | | DH Total : | 499860973.00 | |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 89294.00 | | | |
| SM Total: | | | | |
| MH Total: | 89294.00 | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 21428250.00 | 21428250.00 |
| | | SD Total : | 21428250.00 | 21428250.00 |
| | | DH Total : | 521289223.00 | |
| SH Total: | 21428250.00 | | | |
| GH Total: | | | | |
| MI Total: | 21428250.00 | | | |
| SM Total: | | | | |
| MH Total: | 21428250.00 | | | |
| GN Total: | 25107468.00 | | | |
| Division Total: | 26321413.00 | | | |
| Division Name | RE011 | Khargone | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| GH | 0420 | Mineral Area development fund (Normal) | | |
| SH | 6084 | Chief Minister Gram Road and Infrastructure Scheme | | |
| P/N | P | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

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| | | | | |
|----------------------|--------------------------|--|---------------------|-------------------|
| Circle Name | 052 S.E., R.E.S, ,Indore | | | |
| Flag | Divisions | | | |
| Division Name | RE011 Khargone | | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| 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 | |
| 11 | 2025 | V | 3254759.00 | 3254759.00 |
| | | SD Total : | 3254759.00 | 3254759.00 |
| | | DH Total : | 524543982.00 | |
| SH Total: | 3254759.00 | | | |
| GH Total: | 3254759 | | | |
| MI Total: | 3254759.00 | | | |
| SM Total: | | | | |
| MH Total: | 3254759.00 | | | |
| GN Total: | 3254759.00 | | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 5539389.00 | 5539389.00 |
| | | SD Total : | 5539389.00 | 5539389.00 |
| | | DH Total : | 530083371.00 | |
| SH Total: | 5539389.00 | | | |
| GH Total: | | | | |
| MI Total: | 5539389.00 | | | |
| SM Total: | | | | |
| MH Total: | 5539389.00 | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|------------------------|---------------------------|---|---------------------|--------------------|
| Circle Name | 052 S.E., R.E.S., ,Indore | | | |
| Flag | Divisions | | | |
| Division Name | RE011 | Khargone | | |
| GN | | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 158659.00 | 158659.00 |
| | | SD Total : | 158659.00 | 158659.00 |
| | | DH Total : | 530242030.00 | |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 158659.00 | | | |
| SM Total: | | | | |
| MH Total: | 158659.00 | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 20338882.00 | 20338882.00 |
| | | SD Total : | 20338882.00 | 20338882.00 |
| | | DH Total : | 550580912.00 | |
| SH Total: | 20338882.00 | | | |
| GH Total: | | | | |
| MI Total: | 20338882.00 | | | |
| SM Total: | | | | |
| MH Total: | 20338882.00 | | | |
| GN Total: | 26036930.00 | | | |
| Division Total: | 29291689.00 | | | |
| Division Name | RE012 | Thikri Khargone | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| GH | 0420 | Mineral Area development fund (Normal) | | |
| SH | 6084 | Chief Minister Gram Road and Infrastructure Scheme | | |
| P/N | P | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|----------------------|--------------------------|--|---------------------|------------------|
| Circle Name | 052 S.E., R.E.S, ,Indore | | | |
| Flag | Divisions | | | |
| Division Name | RE012 | Thikri Khargone | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| 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 | |
| 11 | 2025 | V | 881612.00 | 881612.00 |
| | | SD Total : | 881612.00 | 881612.00 |
| | | DH Total : | 551462524.00 | |
| SH Total: | 881612.00 | | | |
| GH Total: | 881612 | | | |
| MI Total: | 881612.00 | | | |
| SM Total: | | | | |
| MH Total: | 881612.00 | | | |
| GN Total: | 881612.00 | | | |
| GN | 38 | Additional Expenditure under Employment Programme | | |
| MH | 2210 | Medical and Public Health | | |
| SM | 02 | Urban Health Services- Other systems of medicine | | |
| MI | 101 | Ayurveda | | |
| GH | 0102 | Scheduled Tribe Sub Plan (Sub Scheme) | | |
| SH | 9545 | Maintenance of Departmental Assets | | |
| P/N | P | | | |
| | | DH | 33 | |
| | | SD | 001 | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | V | 261054.00 | 261054.00 |
| | | SD Total : | 261054.00 | 261054.00 |
| | | DH Total : | 551723578.00 | |
| SH Total: | 261054.00 | | | |
| GH Total: | 261054 | | | |
| MI Total: | 261054.00 | | | |
| SM Total: | 261054.00 | | | |
| MH Total: | 261054.00 | | | |
| GN Total: | 261054.00 | | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

01 JAN 2021

| | | | | |
|----------------------|--------------------------|---|---------------------|---------------------|
| Circle Name | 052 S.E., R.E.S, ,Indore | | | |
| Flag | Divisions | | | |
| Division Name | RE012 | Thikri Khargone | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 2929384.00 | 2929384.00 |
| | | | SD Total : | 2929384.00 |
| | | | DH Total : | 554652962.00 |
| SH Total: | 2929384.00 | | | |
| GH Total: | | | | |
| MI Total: | 2929384.00 | | | |
| SM Total: | | | | |
| MH Total: | 2929384.00 | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 18304.00 | 18304.00 |
| | | | SD Total : | 18304.00 |
| | | | DH Total : | 554671266.00 |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 18304.00 | | | |
| SM Total: | | | | |
| MH Total: | 18304.00 | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 17048100.00 | 17048100.00 |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

01 JAN 2021

| | | | | |
|------------------------|--------------------------|---|---------------------|--------------------|
| Circle Name | 052 S.E., R.E.S, ,Indore | | | |
| Flag | Divisions | | | |
| Division Name | RE012 | Thikri Khargone | | |
| GN | | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| | | SD Total : | 17048100.00 | 17048100.00 |
| | | DH Total : | 571719366.00 | |
| SH Total: | 17048100.00 | | | |
| GH Total: | | | | |
| MI Total: | 17048100.00 | | | |
| SM Total: | | | | |
| MH Total: | 17048100.00 | | | |
| GN Total: | 19995788.00 | | | |
| Division Total: | 21138454.00 | | | |
| Division Name | RE014 | Khandwa | | |
| GN | 31 | Expenditure Pertaining to Planning, Economics and Statistics Department | | |
| MH | 2515 | Other Rural Development programmes | | |
| SM | | | | |
| MI | 800 | Other Expenditure | | |
| GH | 0102 | Scheduled Tribe Sub Plan (Sub Scheme) | | |
| SH | 1615 | Digitization of MLA offices | | |
| P/N | P | | | |
| | | DH | 51 | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | V | 75331.00 | 75331.00 |
| | | SD Total : | 75331.00 | 75331.00 |
| | | DH Total : | 571794697.00 | |
| SH Total: | 75331.00 | | | |
| GH Total: | 75331 | | | |
| GH | 0103 | Scheduled Caste Sub Plan (Sub Scheme) | | |
| SH | 1615 | Digitization of MLA offices | | |
| P/N | P | | | |
| | | DH | 51 | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | V | 74806.00 | 74806.00 |
| | | SD Total : | 74806.00 | 74806.00 |
| | | DH Total : | 571869503.00 | |
| SH Total: | 74806.00 | | | |
| GH Total: | 74806 | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | |
|----------------------|--------------------------|---|---------------------|
| Circle Name | 052 S.E., R.E.S, ,Indore | | |
| Flag | Divisions | | |
| Division Name | RE014 | Khandwa | |
| GN | 31 | Expenditure Pertaining to Planning, Economics and Statistics Department | |
| MH | 2515 | Other Rural Development programmes | |
| SM | | | |
| MI | 800 | Other Expenditure | |
| MI Total: | | 150137.00 | |
| SM Total: | | | |
| MH Total: | | 150137.00 | |
| GN Total: | | 150137.00 | |
| GN | 40 | Expenditure Pertaining to Water Resources Department Commond area Development | |
| MH | 3604 | Compensation and Assignments to Local Bodies and Panchayati Raj Institutions | |
| SM | | | |
| MI | 198 | Assistance to Gram Panchayats | |
| GH | 0101 | State Plan schemes (Normal) | |
| SH | 4610 | Against collection of stamp duty | |
| P/N | P | | |
| | | DH | 42 |
| | | SD | 008 |
| Month | Year | V/C | Debit Amount |
| 11 | 2025 | V | 863559.00 |
| | | SD Total : | 863559.00 |
| | | DH Total : | 572733062.00 |
| SH Total: | | 863559.00 | |
| GH Total: | | 863559 | |
| MI Total: | | 863559.00 | |
| SM Total: | | | |
| MH Total: | | 863559.00 | |
| GN Total: | | 863559.00 | |
| GN | | | |
| MH | 8443 | Civil Deposits | |
| SM | | | |
| MI | 111 | Other Departmental Deposits | |
| GH | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | |
| P/N | | | |
| | | DH | |
| | | SD | |
| Month | Year | V/C | Debit Amount |
| 11 | 2025 | | 5040921.00 |
| | | SD Total : | 5040921.00 |
| | | DH Total : | 577773983.00 |
| SH Total: | | 5040921.00 | |
| GH Total: | | | |
| MI Total: | | 5040921.00 | |
| SM Total: | | | |
| MH Total: | | 5040921.00 | |
| MH | 8658 | Suspense Accounts | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|-----------------|--------------------------|---|--------------|--------------|
| Circle Name | 052 S.E., R.E.S., Indore | | | |
| Flag | Divisions | | | |
| Division Name | RE014 | Khandwa | | |
| GN | | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 139930.00 | 139930.00 |
| | | | SD Total : | 139930.00 |
| | | | DH Total : | 577913913.00 |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 139930.00 | | | |
| SM Total: | | | | |
| MH Total: | 139930.00 | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 2986500.00 | 2986500.00 |
| | | | SD Total : | 2986500.00 |
| | | | DH Total : | 580900413.00 |
| SH Total: | 2986500.00 | | | |
| GH Total: | | | | |
| MI Total: | 2986500.00 | | | |
| SM Total: | | | | |
| MH Total: | 2986500.00 | | | |
| GN Total: | 8167351.00 | | | |
| Division Total: | 9181047.00 | | | |
| Division Name | RE015 | BURHANPUR | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| GH | 0420 | Mineral Area development fund (Normal) | | |
| SH | 6084 | Chief Minister Gram Road and Infrastructure Scheme | | |
| P/N | P | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|----------------------|--------------------------|--|---------------------|-----------|
| Circle Name | 052 S.E., R.E.S, ,Indore | | | |
| Flag | Divisions | | | |
| Division Name | RE015 | BURHANPUR | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| 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 | |
| 11 | 2025 | V | 77799.00 | 77799.00 |
| | | SD Total : | 77799.00 | 77799.00 |
| | | DH Total : | 580978212.00 | |
| SH Total: | | | 77799.00 | |
| GH Total: | | | 77799 | |
| MI Total: | | | 77799.00 | |
| SM Total: | | | | |
| MH Total: | | | 77799.00 | |
| GN Total: | | | 77799.00 | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 502545.00 | 502545.00 |
| | | SD Total : | 502545.00 | 502545.00 |
| | | DH Total : | 581480757.00 | |
| SH Total: | | | 502545.00 | |
| GH Total: | | | | |
| MI Total: | | | 502545.00 | |
| SM Total: | | | | |
| MH Total: | | | 502545.00 | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|-----------------|--------------------------|--|--------------|------------|
| Circle Name | 052 S.E., R.E.S, ,Indore | | | |
| Flag | Divisions | | | |
| Division Name | RE015 | BURHANPUR | | |
| 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 | |
| 11 | 2025 | | 46049.00 | 46049.00 |
| | | SD Total : | 46049.00 | 46049.00 |
| | | DH Total : | 581526806.00 | |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 46049.00 | | | |
| SM Total: | | | | |
| MH Total: | 46049.00 | | | |
| GN Total: | 548594.00 | | | |
| Division Total: | 626393.00 | | | |
| Division Name | RE016 | Dhar | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| 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 | |
| 11 | 2025 | V | 1512499.00 | 1512499.00 |
| | | SD Total : | 1512499.00 | 1512499.00 |
| | | DH Total : | 583039305.00 | |
| SH Total: | 1512499.00 | | | |
| GH Total: | 1512499 | | | |
| MI Total: | 1512499.00 | | | |
| SM Total: | | | | |
| MH Total: | 1512499.00 | | | |
| GN Total: | 1512499.00 | | | |
| GN | 33 | Tribal Welfare | | |
| MH | 2202 | General Education | | |
| SM | 02 | Secondary Education | | |
| MI | 109 | Government Secondary Schools | | |
| GH | 0102 | Scheduled Tribe Sub Plan (Sub Scheme) | | |
| SH | 0581 | Government High / Higher Secondary Schools | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|----------------------|---------------------------|--|---------------------|-------------------|
| Circle Name | 052 S.E., R.E.S., ,Indore | | | |
| Flag | Divisions | | | |
| Division Name | RE016 | Dhar | | |
| GN | 33 | Tribal Welfare | | |
| MH | 2202 | General Education | | |
| SM | 02 | Secondary Education | | |
| MI | 109 | Government Secondary Schools | | |
| GH | 0102 | Scheduled Tribe Sub Plan (Sub Scheme) | | |
| SH | 0581 | Government High / Higher Secondary Schools | | |
| P/N | P | | | |
| | | DH | 32 | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | V | 430867.00 | 430867.00 |
| | | SD Total : | 430867.00 | 430867.00 |
| | | DH Total : | 583470172.00 | |
| SH Total: | 430867.00 | | | |
| GH Total: | 430867 | | | |
| MI Total: | 430867.00 | | | |
| SM Total: | 430867.00 | | | |
| MH Total: | 430867.00 | | | |
| GN Total: | 430867.00 | | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 1973019.00 | 1973019.00 |
| | | SD Total : | 1973019.00 | 1973019.00 |
| | | DH Total : | 585443191.00 | |
| SH Total: | 1973019.00 | | | |
| GH Total: | | | | |
| MI Total: | 1973019.00 | | | |
| SM Total: | | | | |
| MH Total: | 1973019.00 | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 279963.00 | 279963.00 |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

01 JAN 2021

| | | | |
|-----------------|--------------------------|--|-----------------------|
| Circle Name | 052 S.E., R.E.S, ,Indore | | |
| Flag | Divisions | | |
| Division Name | RE016 | Dhar | |
| GN | | | |
| MH | 8658 | Suspense Accounts | |
| SM | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | |
| GH | | | |
| SH | | | |
| P/N | | | |
| | | DH | |
| | | SD | |
| Month | Year | V/C | Debit Amount |
| | | SD Total : | 279963.00 279963.00 |
| | | DH Total : | 585723154.00 |
| SH Total: | | | |
| GH Total: | | | |
| MI Total: | 279963.00 | | |
| SM Total: | | | |
| MH Total: | 279963.00 | | |
| GN Total: | 2252982.00 | | |
| Division Total: | 4196348.00 | | |
| Division Name | RE017 | Manawar Dhar | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | |
| SM | | | |
| MI | 001 | Direction and Administration | |
| 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 |
| 11 | 2025 | V | 1364171.00 1364171.00 |
| | | SD Total : | 1364171.00 1364171.00 |
| | | DH Total : | 587087325.00 |
| SH Total: | 1364171.00 | | |
| GH Total: | 1364171 | | |
| MI Total: | 1364171.00 | | |
| SM Total: | | | |
| MH Total: | 1364171.00 | | |
| GN Total: | 1364171.00 | | |
| GN | 33 | Tribal Welfare | |
| MH | 2202 | General Education | |
| SM | 02 | Secondary Education | |
| MI | 109 | Government Secondary Schools | |
| GH | 0102 | Scheduled Tribe Sub Plan (Sub Scheme) | |
| SH | 0581 | Government High / Higher Secondary Schools | |
| P/N | P | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|----------------------|--------------------------|--|---------------------|-------------------|
| Circle Name | 052 S.E., R.E.S, ,Indore | | | |
| Flag | Divisions | | | |
| Division Name | RE017 Manawar Dhar | | | |
| GN | 33 | Tribal Welfare | | |
| MH | 2202 | General Education | | |
| SM | 02 | Secondary Education | | |
| MI | 109 | Government Secondary Schools | | |
| GH | 0102 | Scheduled Tribe Sub Plan (Sub Scheme) | | |
| SH | 0581 | Government High / Higher Secondary Schools | | |
| P/N | P | | | |
| | | DH | 32 | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | V | 948117.00 | 948117.00 |
| | | SD Total : | 948117.00 | 948117.00 |
| | | DH Total : | 588035442.00 | |
| SH Total: | 948117.00 | | | |
| GH Total: | 948117 | | | |
| MI Total: | 948117.00 | | | |
| SM Total: | 948117.00 | | | |
| MH Total: | 948117.00 | | | |
| GN Total: | 948117.00 | | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 3248215.00 | 3248215.00 |
| | | SD Total : | 3248215.00 | 3248215.00 |
| | | DH Total : | 591283657.00 | |
| SH Total: | 3248215.00 | | | |
| GH Total: | | | | |
| MI Total: | 3248215.00 | | | |
| SM Total: | | | | |
| MH Total: | 3248215.00 | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 231424.00 | 231424.00 |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|-----------------|--------------------------|---|--------------|--------------|
| Circle Name | 052 S.E., R.E.S, ,Indore | | | |
| Flag | Divisions | | | |
| Division Name | RE017 | Manawar Dhar | | |
| GN | | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| | | | SD Total : | 231424.00 |
| | | | DH Total : | 591515081.00 |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 231424.00 | | | |
| SM Total: | | | | |
| MH Total: | 231424.00 | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 5973000.00 | 5973000.00 |
| | | | SD Total : | 5973000.00 |
| | | | DH Total : | 597488081.00 |
| SH Total: | 5973000.00 | | | |
| GH Total: | | | | |
| MI Total: | 5973000.00 | | | |
| SM Total: | | | | |
| MH Total: | 5973000.00 | | | |
| GN Total: | 9452639.00 | | | |
| Division Total: | 11764927.00 | | | |
| Division Name | RE085 | MAHESHWAR KHARGONE | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| GH | 0420 | Mineral Area development fund (Normal) | | |
| SH | 6084 | Chief Minister Gram Road and Infrastructure Scheme | | |
| P/N | P | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|----------------------|--------------------------|--|---------------------|------------|
| Circle Name | 052 S.E., R.E.S, ,Indore | | | |
| Flag | Divisions | | | |
| Division Name | RE085 | MAHESHWAR KHARGONE | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| 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 | |
| 11 | 2025 | V | 80320.00 | 80320.00 |
| | | SD Total : | 80320.00 | 80320.00 |
| | | DH Total : | 597568401.00 | |
| SH Total: | 80320.00 | | | |
| GH Total: | 80320 | | | |
| MI Total: | 80320.00 | | | |
| SM Total: | | | | |
| MH Total: | 80320.00 | | | |
| GN Total: | 80320.00 | | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 2569895.00 | 2569895.00 |
| | | SD Total : | 2569895.00 | 2569895.00 |
| | | DH Total : | 600138296.00 | |
| SH Total: | 2569895.00 | | | |
| GH Total: | | | | |
| MI Total: | 2569895.00 | | | |
| SM Total: | | | | |
| MH Total: | 2569895.00 | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

01 JAN 2021

| | | | | |
|------------------------|---------------------------|---|---------------------|-------------------|
| Circle Name | 052 S.E., R.E.S, ,Indore | | | |
| Flag | Divisions | | | |
| Division Name | RE085 | MAHESHWAR KHARGONE | | |
| GN | | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 42230.00 | 42230.00 |
| | | SD Total : | 42230.00 | 42230.00 |
| | | DH Total : | 600180526.00 | |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 42230.00 | | | |
| SM Total: | | | | |
| MH Total: | 42230.00 | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 1966000.00 | 1966000.00 |
| | | SD Total : | 1966000.00 | 1966000.00 |
| | | DH Total : | 602146526.00 | |
| SH Total: | 1966000.00 | | | |
| GH Total: | | | | |
| MI Total: | 1966000.00 | | | |
| SM Total: | | | | |
| MH Total: | 1966000.00 | | | |
| GN Total: | 4578125.00 | | | |
| Division Total: | 4658445.00 | | | |
| Flag Total: | 125226910.00 | | | |
| Circle Total: | 125226910.00 | | | |
| Circle Name | 056 S.E., R.E.S, Jabalpur | | | |
| Flag | Divisions | | | |
| Division Name | RE039 | Jabalpur | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

01 JAN 2021

| | | | | |
|----------------------|-------------------|--|---------------------|-------------------|
| Circle Name | 056 | S.E., R.E.S, Jabalpur | | |
| Flag | Divisions | | | |
| Division Name | RE039 | Jabalpur | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| 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 | |
| 11 | 2025 | V | 1428827.00 | 1428827.00 |
| | | SD Total : | 1428827.00 | 1428827.00 |
| | | DH Total : | 603575353.00 | |
| SH Total: | 1428827.00 | | | |
| GH Total: | 1428827 | | | |
| MI Total: | 1428827.00 | | | |
| SM Total: | | | | |
| MH Total: | 1428827.00 | | | |
| GN Total: | 1428827.00 | | | |
| GN | 40 | Expenditure Pertaining to Water Resources Department Common area Development | | |
| MH | 3604 | Compensation and Assignments to Local Bodies and Panchayati Raj Institutions | | |
| SM | | | | |
| MI | 198 | Assistance to Gram Panchayats | | |
| GH | 0101 | State Plan schemes (Normal) | | |
| SH | 4610 | Against collection of stamp duty | | |
| P/N | P | | | |
| | | DH 42 | | |
| | | SD 008 | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | V | 2928523.00 | 2928523.00 |
| | | SD Total : | 2928523.00 | 2928523.00 |
| | | DH Total : | 606503876.00 | |
| SH Total: | 2928523.00 | | | |
| GH Total: | 2928523 | | | |
| MI Total: | 2928523.00 | | | |
| SM Total: | | | | |
| MH Total: | 2928523.00 | | | |
| GN Total: | 2928523.00 | | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|----------------------|---------------------------|---|---------------------|---------------------|
| Circle Name | 056 S.E., R.E.S, Jabalpur | | | |
| Flag | Divisions | | | |
| Division Name | RE039 | Jabalpur | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 8352900.00 | 8352900.00 |
| | | | SD Total : | 8352900.00 |
| | | | DH Total : | 614856776.00 |
| SH Total: | 8352900.00 | | | |
| GH Total: | | | | |
| MI Total: | 8352900.00 | | | |
| SM Total: | | | | |
| MH Total: | 8352900.00 | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 177380.00 | 177380.00 |
| | | | SD Total : | 177380.00 |
| | | | DH Total : | 615034156.00 |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 177380.00 | | | |
| SM Total: | | | | |
| MH Total: | 177380.00 | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 18139500.00 | 18139500.00 |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|------------------------|---------------------------|---|---------------------|--------------------|
| Circle Name | 056 S.E., R.E.S, Jabalpur | | | |
| Flag | Divisions | | | |
| Division Name | RE039 | Jabalpur | | |
| GN | | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| | | SD Total : | 18139500.00 | 18139500.00 |
| | | DH Total : | 633173656.00 | |
| SH Total: | 18139500.00 | | | |
| GH Total: | | | | |
| MI Total: | 18139500.00 | | | |
| SM Total: | | | | |
| MH Total: | 18139500.00 | | | |
| GN Total: | 26669780.00 | | | |
| Division Total: | 31027130.00 | | | |
| Division Name | RE040 | Katni Jabalpur | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| 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 | |
| | 11 | 2025 | V | 5163088.00 |
| | | SD Total : | 5163088.00 | 5163088.00 |
| | | DH Total : | 638336744.00 | |
| SH Total: | 5163088.00 | | | |
| GH Total: | 5163088 | | | |
| MI Total: | 5163088.00 | | | |
| SM Total: | | | | |
| MH Total: | 5163088.00 | | | |
| GN Total: | 5163088.00 | | | |
| GN | 40 | Expenditure Pertaining to Water Resources Department Commond area Development | | |
| MH | 3604 | Compensation and Assignments to Local Bodies and Panchayati Raj Institutions | | |
| SM | | | | |
| MI | 198 | Assistance to Gram Panchayats | | |
| GH | 0101 | State Plan schemes (Normal) | | |
| SH | 4610 | Against collection of stamp duty | | |
| P/N | P | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|----------------------|---------------------------|--|---------------------|-------------------|
| Circle Name | 056 S.E., R.E.S, Jabalpur | | | |
| Flag | Divisions | | | |
| Division Name | RE040 Katni Jabalpur | | | |
| GN | 40 | Expenditure Pertaining to Water Resources Department Common area Development | | |
| MH | 3604 | Compensation and Assignments to Local Bodies and Panchayati Raj Institutions | | |
| SM | | | | |
| MI | 198 | Assistance to Gram Panchayats | | |
| GH | 0101 | State Plan schemes (Normal) | | |
| SH | 4610 | Against collection of stamp duty | | |
| P/N | P | | | |
| | | DH | 42 | |
| | | SD | 008 | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | V | 933723.00 | 933723.00 |
| | | SD Total : | 933723.00 | 933723.00 |
| | | DH Total : | 639270467.00 | |
| SH Total: | 933723.00 | | | |
| GH Total: | 933723 | | | |
| MI Total: | 933723.00 | | | |
| SM Total: | | | | |
| MH Total: | 933723.00 | | | |
| GN Total: | 933723.00 | | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 9456137.00 | 9456137.00 |
| | | SD Total : | 9456137.00 | 9456137.00 |
| | | DH Total : | 648726604.00 | |
| SH Total: | 9456137.00 | | | |
| GH Total: | | | | |
| MI Total: | 9456137.00 | | | |
| SM Total: | | | | |
| MH Total: | 9456137.00 | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 179893.00 | 179893.00 |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | |
|------------------------|---------------------------|---|---------------------|
| Circle Name | 056 S.E., R.E.S, Jabalpur | | |
| Flag | Divisions | | |
| Division Name | RE040 | Katni Jabalpur | |
| GN | | | |
| MH | 8658 | Suspense Accounts | |
| SM | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | |
| GH | | | |
| SH | | | |
| P/N | | | |
| | | DH | |
| | | SD | |
| Month | Year | V/C | Debit Amount |
| | | SD Total : | 179893.00 |
| | | DH Total : | 648906497.00 |
| SH Total: | | | |
| GH Total: | | | |
| MI Total: | 179893.00 | | |
| SM Total: | | | |
| MH Total: | 179893.00 | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | |
| SM | | | |
| MI | 110 | Miscellaneous Remittances | |
| GH | | | |
| SH | 010 | Rural Engineering Services | |
| P/N | | | |
| | | DH | |
| | | SD | |
| Month | Year | V/C | Debit Amount |
| | 11 | 2025 | 3483157.00 |
| | | SD Total : | 3483157.00 |
| | | DH Total : | 652389654.00 |
| SH Total: | 3483157.00 | | |
| GH Total: | | | |
| MI Total: | 3483157.00 | | |
| SM Total: | | | |
| MH Total: | 3483157.00 | | |
| GN Total: | 13119187.00 | | |
| Division Total: | 19215998.00 | | |
| Division Name | RE041 | Chhindwara No-I | |
| GN | | | |
| MH | 8443 | Civil Deposits | |
| SM | | | |
| MI | 111 | Other Departmental Deposits | |
| GH | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | |
| P/N | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|---------------|-----------|---|--------------|----------|
| Circle Name | 056 | S.E., R.E.S, Jabalpur | | |
| Flag | Divisions | | | |
| Division Name | RE042 | Chhindwara No-li | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| 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 | |
| 11 | 2025 | V | 60168.00 | 60168.00 |
| | | SD Total : | 60168.00 | 60168.00 |
| | | DH Total : | 686202847.00 | |
| SH Total: | 60168.00 | | | |
| GH Total: | 60168 | | | |
| MI Total: | 60168.00 | | | |
| SM Total: | | | | |
| MH Total: | 60168.00 | | | |
| GN Total: | 60168.00 | | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 6494.00 | 6494.00 |
| | | SD Total : | 6494.00 | 6494.00 |
| | | DH Total : | 686209341.00 | |
| SH Total: | 6494.00 | | | |
| GH Total: | | | | |
| MI Total: | 6494.00 | | | |
| SM Total: | | | | |
| MH Total: | 6494.00 | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | |
|------------------------|---------------------------|---|---------------------|
| Circle Name | 056 S.E., R.E.S, Jabalpur | | |
| Flag | Divisions | | |
| Division Name | RE042 | Chhindwara No-li | |
| GN | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | |
| SM | | | |
| MI | 110 | Miscellaneous Remittances | |
| GH | | | |
| SH | 010 | Rural Engineering Services | |
| P/N | | | |
| | | DH | |
| | | SD | |
| Month | Year | V/C | Debit Amount |
| 11 | 2025 | | 11946000.00 |
| | | SD Total : | 11946000.00 |
| | | DH Total : | 698155341.00 |
| SH Total: | 11946000.00 | | |
| GH Total: | | | |
| MI Total: | 11946000.00 | | |
| SM Total: | | | |
| MH Total: | 11946000.00 | | |
| GN Total: | 11952494.00 | | |
| Division Total: | 12012662.00 | | |
| Division Name | RE043 | Mandla | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | |
| SM | | | |
| MI | 001 | Direction and Administration | |
| 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 |
| 11 | 2025 | V | 2685533.00 |
| | | SD Total : | 2685533.00 |
| | | DH Total : | 700840874.00 |
| SH Total: | 2685533.00 | | |
| GH Total: | 2685533 | | |
| MI Total: | 2685533.00 | | |
| SM Total: | | | |
| MH Total: | 2685533.00 | | |
| GN Total: | 2685533.00 | | |
| 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 : 11 / 2025

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| | | | | |
|----------------------|---------------------------|---|---------------------|---------------------|
| Circle Name | 056 S.E., R.E.S, Jabalpur | | | |
| Flag | Divisions | | | |
| Division Name | RE043 | Mandla | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 762945.00 | 762945.00 |
| | | | SD Total : | 762945.00 |
| | | | DH Total : | 701603819.00 |
| SH Total: | 762945.00 | | | |
| GH Total: | | | | |
| MI Total: | 762945.00 | | | |
| SM Total: | | | | |
| MH Total: | 762945.00 | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 123987.00 | 123987.00 |
| | | | SD Total : | 123987.00 |
| | | | DH Total : | 701727806.00 |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 123987.00 | | | |
| SM Total: | | | | |
| MH Total: | 123987.00 | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 196733.00 | 196733.00 |

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| | | | |
|------------------------|---------------------------|---|---------------------|
| Circle Name | 056 S.E., R.E.S, Jabalpur | | |
| Flag | Divisions | | |
| Division Name | RE043 | Mandla | |
| GN | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | |
| SM | | | |
| MI | 110 | Miscellaneous Remittances | |
| GH | | | |
| SH | 010 | Rural Engineering Services | |
| P/N | | | |
| | | DH | |
| | | SD | |
| Month | Year | V/C | Debit Amount |
| | | SD Total : | 196733.00 |
| | | DH Total : | 701924539.00 |
| SH Total: | 196733.00 | | |
| GH Total: | | | |
| MI Total: | 196733.00 | | |
| SM Total: | | | |
| MH Total: | 196733.00 | | |
| GN Total: | 1083665.00 | | |
| Division Total: | 3769198.00 | | |
| Division Name | RE045 | Dindori Mandla | |
| GN | | | |
| MH | 8443 | Civil Deposits | |
| SM | | | |
| MI | 111 | Other Departmental Deposits | |
| GH | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | |
| P/N | | | |
| | | DH | |
| | | SD | |
| Month | Year | V/C | Debit Amount |
| 11 | 2025 | | 2100809.00 |
| | | SD Total : | 2100809.00 |
| | | DH Total : | 704025348.00 |
| SH Total: | 2100809.00 | | |
| GH Total: | | | |
| MI Total: | 2100809.00 | | |
| SM Total: | | | |
| MH Total: | 2100809.00 | | |
| MH | 8658 | Suspense Accounts | |
| SM | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | |
| GH | | | |
| SH | | | |
| P/N | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

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| | | | | |
|------------------------|---------------------------|--|---------------------|-------------------|
| Circle Name | 056 S.E., R.E.S, Jabalpur | | | |
| Flag | Divisions | | | |
| Division Name | RE045 | Dindori Mandla | | |
| GN | | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 48182.00 | 48182.00 |
| | | SD Total : | 48182.00 | 48182.00 |
| | | DH Total : | 704073530.00 | |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 48182.00 | | | |
| SM Total: | | | | |
| MH Total: | 48182.00 | | | |
| GN Total: | 2148991.00 | | | |
| Division Total: | 2148991.00 | | | |
| Division Name | RE046 | Seoni No-I | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 1251973.00 | 1251973.00 |
| | | SD Total : | 1251973.00 | 1251973.00 |
| | | DH Total : | 705325503.00 | |
| SH Total: | 1251973.00 | | | |
| GH Total: | | | | |
| MI Total: | 1251973.00 | | | |
| SM Total: | | | | |
| MH Total: | 1251973.00 | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|------------------------|---------------------------|---|---------------------|---------------------|
| Circle Name | 056 S.E., R.E.S, Jabalpur | | | |
| Flag | Divisions | | | |
| Division Name | RE046 | Seoni No-I | | |
| GN | | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 63937.00 | 63937.00 |
| | | | SD Total : | 63937.00 |
| | | | DH Total : | 705389440.00 |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 63937.00 | | | |
| SM Total: | | | | |
| MH Total: | 63937.00 | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 8959500.00 | 8959500.00 |
| | | | SD Total : | 8959500.00 |
| | | | DH Total : | 714348940.00 |
| SH Total: | 8959500.00 | | | |
| GH Total: | | | | |
| MI Total: | 8959500.00 | | | |
| SM Total: | | | | |
| MH Total: | 8959500.00 | | | |
| GN Total: | 10275410.00 | | | |
| Division Total: | 10275410.00 | | | |
| Division Name | RE048 | Balaghat | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|----------------------|---------------------------|--|---------------------|------------------|
| Circle Name | 056 S.E., R.E.S, Jabalpur | | | |
| Flag | Divisions | | | |
| Division Name | RE049 | Narsinghpur | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | |
| SM | | | | |
| MI | 001 | Direction and Administration | | |
| 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 | |
| 11 | 2025 | V | 619424.00 | 619424.00 |
| | | SD Total : | 619424.00 | 619424.00 |
| | | DH Total : | 717245249.00 | |
| SH Total: | 619424.00 | | | |
| GH Total: | 619424 | | | |
| MI Total: | 619424.00 | | | |
| SM Total: | | | | |
| MH Total: | 619424.00 | | | |
| GN Total: | 619424.00 | | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 4900.00 | 4900.00 |
| | | SD Total : | 4900.00 | 4900.00 |
| | | DH Total : | 717250149.00 | |
| SH Total: | 4900.00 | | | |
| GH Total: | | | | |
| MI Total: | 4900.00 | | | |
| SM Total: | | | | |
| MH Total: | 4900.00 | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | | |
|-----------------|-----------|---|--------------|--------------|-----------|
| Circle Name | 056 | S.E., R.E.S, Jabalpur | | | |
| Flag | Divisions | | | | |
| Division Name | RE049 | Narsinghpur | | | |
| GN | | | | | |
| MH | 8658 | Suspense Accounts | | | |
| SM | | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | | |
| GH | | | | | |
| SH | | | | | |
| P/N | | | | | |
| | | | DH | | |
| | | | SD | | |
| Month | Year | V/C | Debit Amount | | |
| 11 | 2025 | | 6918.00 | 6918.00 | |
| | | | SD Total : | 6918.00 | 6918.00 |
| | | | DH Total : | 717257067.00 | |
| SH Total: | | | | | |
| GH Total: | | | | | |
| MI Total: | 6918.00 | | | | |
| SM Total: | | | | | |
| MH Total: | 6918.00 | | | | |
| GN Total: | 11818.00 | | | | |
| Division Total: | 631242.00 | | | | |
| Division Name | RE092 | MANDLA NO-2 | | | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | | | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | | | |
| SM | | | | | |
| MI | 001 | Direction and Administration | | | |
| 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 | | |
| 11 | 2025 | V | 368981.00 | 368981.00 | |
| | | | SD Total : | 368981.00 | 368981.00 |
| | | | DH Total : | 717626048.00 | |
| SH Total: | 368981.00 | | | | |
| GH Total: | 368981 | | | | |
| MI Total: | 368981.00 | | | | |
| SM Total: | | | | | |
| MH Total: | 368981.00 | | | | |
| GN Total: | 368981.00 | | | | |
| GN | 40 | Expenditure Pertaining to Water Resources Department Commond area Development | | | |
| MH | 3604 | Compensation and Assignments to Local Bodies and Panchayati Raj Institutions | | | |
| SM | | | | | |
| MI | 198 | Assistance to Gram Panchayats | | | |
| GH | 0101 | State Plan schemes (Normal) | | | |
| SH | 4610 | Against collection of stamp duty | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|----------------------|---------------------------|--|---------------------|-------------------|
| Circle Name | 056 S.E., R.E.S, Jabalpur | | | |
| Flag | Divisions | | | |
| Division Name | RE092 MANDLA NO-2 | | | |
| GN | 40 | Expenditure Pertaining to Water Resources Department Common area Development | | |
| MH | 3604 | Compensation and Assignments to Local Bodies and Panchayati Raj Institutions | | |
| SM | | | | |
| MI | 198 | Assistance to Gram Panchayats | | |
| GH | 0101 | State Plan schemes (Normal) | | |
| SH | 4610 | Against collection of stamp duty | | |
| P/N | P | | | |
| | | DH | 42 | |
| | | SD | 008 | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | V | 719532.00 | 719532.00 |
| | | SD Total : | 719532.00 | 719532.00 |
| | | DH Total : | 718345580.00 | |
| SH Total: | 719532.00 | | | |
| GH Total: | 719532 | | | |
| MI Total: | 719532.00 | | | |
| SM Total: | | | | |
| MH Total: | 719532.00 | | | |
| GN Total: | 719532.00 | | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 5262523.00 | 5262523.00 |
| | | SD Total : | 5262523.00 | 5262523.00 |
| | | DH Total : | 723608103.00 | |
| SH Total: | 5262523.00 | | | |
| GH Total: | | | | |
| MI Total: | 5262523.00 | | | |
| SM Total: | | | | |
| MH Total: | 5262523.00 | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | DH | | |
| | | SD | | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 53470.00 | 53470.00 |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | |
|------------------------|---------------------------|--|---------------------|
| Circle Name | 056 S.E., R.E.S, Jabalpur | | |
| Flag | Divisions | | |
| Division Name | RE092 | MANDLA NO-2 | |
| GN | | | |
| MH | 8658 | Suspense Accounts | |
| SM | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | |
| GH | | | |
| SH | | | |
| P/N | | | |
| | | DH | |
| | | SD | |
| Month | Year | V/C | Debit Amount |
| | | SD Total : | 53470.00 |
| | | DH Total : | 723661573.00 |
| SH Total: | | | |
| GH Total: | | | |
| MI Total: | 53470.00 | | |
| SM Total: | | | |
| MH Total: | 53470.00 | | |
| GN Total: | 5315993.00 | | |
| Division Total: | 6404506.00 | | |
| Division Name | RE093 | BALAGHAT NO-2 | |
| GN | 30 | Expenditure Pertaining to Panchayat and Rural Development Department | |
| MH | 4515 | Capital Outlay on other Rural Development Programmes | |
| SM | | | |
| MI | 001 | Direction and Administration | |
| 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 |
| 11 | 2025 | V | 700077.00 |
| | | SD Total : | 700077.00 |
| | | DH Total : | 724361650.00 |
| SH Total: | 700077.00 | | |
| GH Total: | 700077 | | |
| MI Total: | 700077.00 | | |
| SM Total: | | | |
| MH Total: | 700077.00 | | |
| GN Total: | 700077.00 | | |
| GN | | | |
| MH | 8443 | Civil Deposits | |
| SM | | | |
| MI | 111 | Other Departmental Deposits | |
| GH | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | |
| P/N | | | |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | | |
|----------------------|---------------------------|---|---------------------|---------------------|
| Circle Name | 056 S.E., R.E.S, Jabalpur | | | |
| Flag | Divisions | | | |
| Division Name | RE093 | BALAGHAT NO-2 | | |
| GN | | | | |
| MH | 8443 | Civil Deposits | | |
| SM | | | | |
| MI | 111 | Other Departmental Deposits | | |
| GH | | | | |
| SH | 0040 | Civil Deposit Other Departmental Deposit | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 4016796.00 | 4016796.00 |
| | | | SD Total : | 4016796.00 |
| | | | DH Total : | 728378446.00 |
| SH Total: | 4016796.00 | | | |
| GH Total: | | | | |
| MI Total: | 4016796.00 | | | |
| SM Total: | | | | |
| MH Total: | 4016796.00 | | | |
| MH | 8658 | Suspense Accounts | | |
| SM | | | | |
| MI | 139 | GST- tax Deducted at Source Suspense | | |
| GH | | | | |
| SH | | | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 103417.00 | 103417.00 |
| | | | SD Total : | 103417.00 |
| | | | DH Total : | 728481863.00 |
| SH Total: | | | | |
| GH Total: | | | | |
| MI Total: | 103417.00 | | | |
| SM Total: | | | | |
| MH Total: | 103417.00 | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | | |
| SM | | | | |
| MI | 110 | Miscellaneous Remittances | | |
| GH | | | | |
| SH | 010 | Rural Engineering Services | | |
| P/N | | | | |
| | | | DH | |
| | | | SD | |
| Month | Year | V/C | Debit Amount | |
| 11 | 2025 | | 5922622.00 | 5922622.00 |

Classified Abstract - Expenditure - Non-Plan/Plan

For The Month/Year : 11 / 2025

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| | | | |
|------------------------|---------------------------|---|---------------------|
| Circle Name | 056 S.E., R.E.S, Jabalpur | | |
| Flag | Divisions | | |
| Division Name | RE093 | BALAGHAT NO-2 | |
| GN | | | |
| MH | 8782 | Cash Remittance and adjustments between Officers rendering accounts to the same Accounts Officers | |
| SM | | | |
| MI | 110 | Miscellaneous Remittances | |
| GH | | | |
| SH | 010 | Rural Engineering Services | |
| P/N | | | |
| | | DH | |
| | | SD | |
| Month | Year | V/C | Debit Amount |
| | | SD Total : | 5922622.00 |
| | | DH Total : | 734404485.00 |
| SH Total: | 5922622.00 | | |
| GH Total: | | | |
| MI Total: | 5922622.00 | | |
| SM Total: | | | |
| MH Total: | 5922622.00 | | |
| GN Total: | 10042835.00 | | |
| Division Total: | 10742912.00 | | |
| Flag Total: | 132257959.00 | | |
| Circle Total: | 132257959.00 | | |
| Grand Total: | 734404485.00 | | |