

Year & Month Of Incrp :		2023	7	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0005	Central Goods and Services Tax (CGST)				
Try Code :						
	Mhcd	0005		8658	Total Of	
	Smcd					
	Micd	901		111		
	Ghcd					
	Shcd					
	Dhcd					
	Sdcd			0005		
Chl No	Year	Month	Amount	Amount		
43	2023	7	18519700000	-18519700000	0	
			18519700000	-18519700000	0	
Year & Month Of Incrp :		2023	7	Ss Sor	Ss Sor Idf	VIN07230006C
Sec Mhcd :	0006	State Goods and Services Tax (SGST)				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0006		0006	0006	
	Smcd					
	Micd	101		102	103	
	Ghcd					
	Shcd	1302		1302	1302	
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	10404063555	31976762	9800936	
			10404063555	31976762	9800936	

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230006C
Sec Mhcd :	0006	State Goods and Services Tax (SGST)					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0006			0006	Total Of
		Smcd					
		Micd	104			800	
		Ghcd					
		Shcd	1302			1302	
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	39961659	2890311	10488693223		
			39961659	2890311	10488693223		
Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0006	State Goods and Services Tax (SGST)					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0006			0006	0006
		Smcd					
		Micd	101			102	103
		Ghcd					
		Shcd	1302			1302	1302
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount	Amount	Amount		
45	2021	12	146847904	8267117	127314		
46	2021	8	92932418	574694	49001		
47	2018	10	7042				
48	2019	1	57243				
49	2018	2	25627				
			239870234	8841811	176315		

Year & Month Of Incrp :		2023	7	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0006	State Goods and Services Tax (SGST)				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0006	0006	8658
			Smcd			
			Micd	104	800	111
			Ghcd			
			Shcd	1302	1302	
			Dhcd			
			Sdcd			0006
Chl No	Year	Month	Amount	Amount	Amount	
45	2021	12	534552		-155776887	
46	2021	8	1119316	4750	-94680179	
47	2018	10			-7042	
48	2019	1			-57243	
49	2018	2			-25627	
			1653868	4750	-250546978	

Year & Month Of Incrp :		2023	7	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0006	State Goods and Services Tax (SGST)				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	Total Of		
			Smcd			
			Micd			
			Ghcd			
			Shcd			
			Dhcd			
			Sdcd			
Chl No	Year	Month				
45	2021	12	0			
46	2021	8	0			
47	2018	10	0			
48	2019	1	0			
49	2018	2	0			
			0			
Year & Month Of Incrp :		2023	7	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0006	State Goods and Services Tax (SGST)				
Try Code :						
			Mhcd	0006	0006	0006
			Smcd			
			Micd	101	101	105
			Ghcd			
			Shcd	02	02	
			Dhcd	11	7	
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
42	2023	7			12591956879	
44	2023	7	-318941119	-997693		
			-318941119	-997693	12591956879	

Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0006	State Goods and Services Tax (SGST)					
Try Code :							
				Mhcd	0006	8658	Total Of
				Smcd			
				Micd	106	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0006	
Chl No	Year	Month	Amount	Amount			
42	2023	7	3215540349	-15807497228	0		
44	2023	7		319938812	0		
			3215540349	-15487558416	0		
Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0020	Corporation Tax					
Try Code :							
				Mhcd	0020	8658	Total Of
				Smcd			
				Micd	901	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0020	
Chl No	Year	Month	Amount	Amount			
57	2023	7	18331500000	-18331500000	0		
			18331500000	-18331500000	0		
Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0021	Taxes on Income Other than Corporation Tax					
Try Code :							
				Mhcd	0021	8658	Total Of
				Smcd			
				Micd	901	111	
				Ghcd			
				Shcd	0741		
				Dhcd			
				Sdcd		0021	
Chl No	Year	Month	Amount	Amount			
58	2023	7	17834000000	-17834000000	0		
			17834000000	-17834000000	0		
Year & Month Of Incrp :		2023	7	Ss Sor	S	Ss Sor Idf	AC10028327
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	ACD	ACCOUNT CURRENT DEPT					

Year & Month Of Incrp :		2023	7	Ss SorS	Ss Sor Idf	AC10028327
Sec Mhcd :	0028	Other Taxes on Income and Expenditure				
Try Code :	ACD	ACCOUNT CURRENT DEPT				
				Mhcd	0028	Total Of
				Smcd		
				Micd	107	
				Ghcd		
				Shcd	0760	
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount			
1	2023	7	15184		15184	
			15184		15184	
Year & Month Of Incrp :		2023	7	Ss SorS	Ss Sor Idf	AC20028691
Sec Mhcd :	0028	Other Taxes on Income and Expenditure				
Try Code :	ACD	ACCOUNT CURRENT DEPT				
				Mhcd	0028	Total Of
				Smcd		
				Micd	107	
				Ghcd		
				Shcd	0760	
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount			
1	2023	7	95410		95410	
			95410		95410	
Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	AGR07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure				
Try Code :	AGR	AGAR MALWA				
				Mhcd	0028	Total Of
				Smcd		
				Micd	107	
				Ghcd		
				Shcd	0760	
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount			
1	2023	7	731362		731362	
			731362		731362	
Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	ALI07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure				
Try Code :	ALI	ALIRAJPUR				

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	ALI07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	ALI	ALIRAJPUR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	1069375			1069375	
			1069375			1069375	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	ANU07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	ANU	ANUPPUR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	1617058			1617058	
			1617058			1617058	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	ASH07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	ASH	ASHOK NAGAR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	1430089			1430089	
			1430089			1430089	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BAD07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	BAD	BADWANI					

Year & Month Of Incrp :	2023	7	Ss Sor	R	Ss Sor Idf	BAD07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure				
Try Code :	BAD	BADWANI				
			Mhcd	0028		Total Of
			Smcd			
			Micd	107	107	
			Ghcd			
			Shcd	0760		
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount		
1	2023	7	1974886	1958	1976844	
			1974886	1958	1976844	
Year & Month Of Incrp :	2023	7	Ss Sor	R	Ss Sor Idf	BAL07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure				
Try Code :	BAL	BALAGHAT				
			Mhcd	0028		Total Of
			Smcd			
			Micd	107		
			Ghcd			
			Shcd	0760		
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount		
1	2023	7	3945687	3945687	3945687	
			3945687	3945687	3945687	
Year & Month Of Incrp :	2023	7	Ss Sor	R	Ss Sor Idf	BET07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure				
Try Code :	BET	BETUL				
			Mhcd	0028		Total Of
			Smcd			
			Micd	107		
			Ghcd			
			Shcd	0760		
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount		
1	2023	7	2734318	2734318	2734318	
			2734318	2734318	2734318	
Year & Month Of Incrp :	2023	7	Ss Sor	R	Ss Sor Idf	BHI07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure				
Try Code :	BHI	BHIND				



Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BHI07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	BHI	BHIND					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	2479512			2479512	
			2479512			2479512	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BPL07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	BPL	BHOPAL					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	5541931			5541931	
			5541931			5541931	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BUR07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	BUR	BURHANPUR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	3844607			3844607	
			3844607			3844607	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	CHA07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	CHA	CHHATARPUR					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	CHA07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	CHA	CHHATARPUR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	3594451	3594451			
			3594451	3594451			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	CHI07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	CHI	CHHINDWARA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	4137401	4137401			
			4137401	4137401			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DAM07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	DAM	DAMOH					
				Mhcd	0028	0028	Total Of
				Smcd			
				Micd	107	107	
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	2337834	10800	2348634		
			2337834	10800	2348634		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DAT07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	DAT	DATIA					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DAT07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	DAT	DATIA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	1090744			1090744	
			1090744			1090744	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DEW07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	DEW	DEWAS					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	2799835			2799835	
			2799835			2799835	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DHA07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	DHA	DHAR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	5519283			5519283	
			5519283			5519283	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DIN07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	DIN	DINDORI					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DIN07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	DIN	DINDORI					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	1856116	1856116			
			1856116	1856116			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	GUN07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	GUN	GUNA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	3440666	3440666			
			3440666	3440666			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	GWL07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0028	0028	Total Of
				Smcd			
				Micd	107	107	
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	3336591	8116	3344707		
			3336591	8116	3344707		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	HAR07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	HAR	HARDA					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	HAR07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	HAR	HARDA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	944017			944017	
			944017			944017	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	HOS07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	HOS	HOSHANGABAD					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	1771800			1771800	
			1771800			1771800	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	IND07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	IND	INDORE					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	4863356			4863356	
			4863356			4863356	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	JBP07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	JBP	JABALPUR					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	JBP07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	JBP	JABALPUR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	5632840			5632840	
			5632840			5632840	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	JHA07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	JHA	JHABUA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	2086492			2086492	
			2086492			2086492	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	KAR07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	KAR	KHARGONE					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	3442724			3442724	
			3442724			3442724	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	KAT07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	KAT	KATNI					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	KAT07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	KAT	KATNI					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	1749026			1749026	
			1749026			1749026	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	KHA07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	KHA	KHANDWA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	1880811			1880811	
			1880811			1880811	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	MAN07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	MAN	MANDLA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	3237210			3237210	
			3237210			3237210	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	MND07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	MND	MANDSAUR					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	MND07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	MND	MANDSAUR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	3292469	3292469			
			3292469	3292469			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	MOR07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	MOR	MORENA					
				Mhcd	0028	0028	Total of
				Smcd			
				Micd	107	107	
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	3648606	1664	3650270		
			3648606	1664	3650270		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	NAR07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	NAR	NARSINGHPUR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	2211768	2211768			
			2211768	2211768			
Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	NAR	NARSINGHPUR					



Year & Month Of Incrp :		2023	7	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0028	Other Taxes on Income and Expenditure				
Try Code :	NAR	NARSINGHPUR				
				Mhcd	0028	8658
				Smcd		
				Micd	107	111
				Ghcd		
				Shcd	0940	0111
				Dhcd		119
				Sdcd		0028
Chl No	Year	Month	Amount	Amount	Amount	
247	2007	1	-416		416	
248	2007	1		416	-416	
			-416	416	0	

Year & Month Of Incrp :		2023	7	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0028	Other Taxes on Income and Expenditure				
Try Code :	NAR	NARSINGHPUR				
			Mhcd	Total Of		
			Smcd			
			Micd			
			Ghcd			
			Shcd			
			Dhcd			
			Sdcd			
Chl No	Year	Month				
247	2007	1	0			
248	2007	1	0			
			0			
Year & Month Of Incrp :		2023	7	Ss Sor	Ss Sor Idf	NEE07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure				
Try Code :	NEE	NEEMUCH				
			Mhcd	0028	Total Of	
			Smcd			
			Micd	107		
			Ghcd			
			Shcd	0760		
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount			
1	2023	7	1038120	1038120		
			1038120	1038120		
Year & Month Of Incrp :		2023	7	Ss Sor	Ss Sor Idf	NIW07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure				
Try Code :	NIW	NIWARI				
			Mhcd	0028	Total Of	
			Smcd			
			Micd	107		
			Ghcd			
			Shcd	0760		
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount			
1	2023	7	348275	348275		
			348275	348275		
Year & Month Of Incrp :		2023	7	Ss Sor	Ss Sor Idf	PAN07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure				
Try Code :	PAN	PANNA				

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	PAN07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	PAN	PANNA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	2273527			2273527	
			2273527			2273527	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	RAJ07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	RAJ	RAJGARH					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	2516867			2516867	
			2516867			2516867	
Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	RAJ	RAJGARH					
				Mhcd	0028	8658	Total Of
				Smcd			
				Micd	107	111	
				Ghcd			
				Shcd	0940		
				Dhcd			
				Sdcd		0028	
Chl No	Year	Month	Amount	Amount			
35	2023	7	-12000			12000	0
			-12000			12000	0
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	RAT07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	RAT	RATLAM					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	RAT07230028C		
Sec Mhcd :	0028	Other Taxes on Income and Expenditure							
Try Code :	RAT	RATLAM							
				Mhcd	0028			Total Of	
				Smcd					
				Micd	107				
				Ghcd					
				Shcd	0760				
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2023	7	3441754			3441754			
			3441754			3441754			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	REW07230028C		
Sec Mhcd :	0028	Other Taxes on Income and Expenditure							
Try Code :	REW	REWA							
				Mhcd	0028			Total Of	
				Smcd					
				Micd	107				
				Ghcd					
				Shcd	0760				
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2023	7	4868650			4868650			
			4868650			4868650			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	RIS07230028C		
Sec Mhcd :	0028	Other Taxes on Income and Expenditure							
Try Code :	RIS	RAISEN							
				Mhcd	0028	0028			Total Of
				Smcd					
				Micd	107	107			
				Ghcd					
				Shcd	0760				
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount	Amount					
1	2023	7	2550631	1040		2551671			
			2550631	1040		2551671			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SAG07230028C		
Sec Mhcd :	0028	Other Taxes on Income and Expenditure							
Try Code :	SAG	SAGAR							

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SAG07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SAG	SAGAR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	5018647	5018647			
			5018647	5018647			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SAJ07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SAJ	SHAJAPUR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	2341548	2341548			
			2341548	2341548			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SAT07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SAT	SATNA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	3596291	3596291			
			3596291	3596291			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SEH07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SEH	SEHORE					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SEH07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SEH	SEHORE					
				Mhcd	0028	0028	Total Of
				Smcd			
				Micd	107	107	
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	871695	1000	872695		
			871695	1000	872695		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SEO07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SEO	SEONI					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	2755712	2755712			
			2755712	2755712			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SHA07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SHA	SHAHDOL					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	2145903	2145903			
			2145903	2145903			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SHE07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SHE	SHEOPUR					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SHE07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SHE	SHEOPUR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	1423179			1423179	
			1423179			1423179	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SHI07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SHI	SHIVPURI					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	2046336			2046336	
			2046336			2046336	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SID07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SID	SIDHI					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	2220460			2220460	
			2220460			2220460	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SNG07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SNG	SINGRAULI					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SNG07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SNG	SINGRAULI					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	1215660			1215660	
			1215660			1215660	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	TIK07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	TIK	TIKAMGARH					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	1978992			1978992	
			1978992			1978992	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	UJJ07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	UJJ	UJJAIN					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	3483625			3483625	
			3483625			3483625	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	UMA07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	UMA	UMARIYA					



Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	UMA07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	UMA	UMARIYA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	944629			944629	
			944629			944629	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VAL07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	VAL	VALLABH BHAWAN					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	1925792			1925792	
			1925792			1925792	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VID07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	VID	VIDISHA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	2572701			2572701	
			2572701			2572701	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0028	0028	Total Of
				Smcd			
				Micd	107	107	
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	146510116	3755931	150266047		
			146510116	3755931	150266047		
Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0028	8658	Total Of
				Smcd			
				Micd	107	111	
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd		0028	
Chl No	Year	Month	Amount	Amount			
30	2023	6	2500	-2500	0		
			2500	-2500	0		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	ASH07230029C
Sec Mhcd :	0029	Land Revenue					
Try Code :	ASH	ASHOK NAGAR					
				Mhcd	0029	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0010		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	3107	3107			
			3107	3107			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BHI07230029C
Sec Mhcd :	0029	Land Revenue					
Try Code :	BHI	BHIND					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BHI07230029C
Sec Mhcd :	0029	Land Revenue					
Try Code :	BHI	BHIND					
				Mhcd	0029	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0010		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
12	2023	7	495327	495327			
			495327	495327			
Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0029	Land Revenue					
Try Code :	SEH	SEHORE					
				Mhcd	0029	8658	Total of
				Smcd			
				Micd	104	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0029	
Chl No	Year	Month	Amount	Amount			
304	2018	2	-5921	5921		0	
			-5921	5921		0	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230029C
Sec Mhcd :	0029	Land Revenue					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0029	0029	0029
				Smcd			
				Micd	101	101	101
				Ghcd			
				Shcd	0002	0003	0004
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount		Amount	
1	2023	7	95999606	19911		21319	
			95999606	19911		21319	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0029		0029		0029
	Smcd					
	Micd	101		101		101
	Ghcd					
	Shcd	0005		0006		0007
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	82881	36495	64715805	
			<b>82881</b>	<b>36495</b>	<b>64715805</b>	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0029		0029		0029
	Smcd					
	Micd	101		101		101
	Ghcd					
	Shcd	0008		0009		0011
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	1288574	121294	184236	
			1288574	121294	184236	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0029		0029		0029
	Smcd					
	Micd	101		101		101
	Ghcd					
	Shcd	0015		0016		0019
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	31394	5305159	73737	
			31394	5305159	73737	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0029	0029	0029
			Smcd			
			Micd	101	101	102
			Ghcd			
			Shcd	0020	0940	9738
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	690	100	60	
			690	100	60	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0029	0029	0029
			Smcd			
			Micd	102	103	104
			Ghcd			
			Shcd		0669	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	28128	5688204	14761	
			<b>28128</b>	<b>5688204</b>	<b>14761</b>	



Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0029	0029	0029
			Smcd			
			Micd	105	105	106
			Ghcd			
			Shcd	2021		9740
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	313563193	8070	940	
			313563193	8070	940	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0029	0029	0029
			Smcd			
			Micd	106	107	800
			Ghcd			
			Shcd		0670	0010
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	131947	16999	17187	
			131947	16999	17187	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0029		0029		0029
	Smcd					
	Micd	800		800		800
	Ghcd					
	Shcd	0012		0013		0014
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	135879	12609527	42720	
			135879	12609527	42720	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0029		0029		0029
	Smcd					
	Micd	800		800		800
	Ghcd					
	Shcd	0015		0016		0017
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	37035048	133253	101643511	
			<b>37035048</b>	<b>133253</b>	<b>101643511</b>	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0029	0029	0029
			Smcd			
			Micd	800	800	800
			Ghcd			
			Shcd	0018	0019	0020
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	149834	14273674	21360	
			<b>149834</b>	<b>14273674</b>	<b>21360</b>	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0029	0029	0029
			Smcd			
			Micd	800	800	901
			Ghcd			
			Shcd	0024	0940	0940
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	33699722	31881	50	
			33699722	31881	50	

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230029C
Sec Mhcd :	0029	Land Revenue					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2023	7	687127149				
			687127149				
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	AGR07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	AGR	AGAR MALWA					
				Mhcd	0030	0030	0030
				Smcd	01	01	02
				Micd	101	102	102
				Ghcd			
				Shcd	0027	0032	0030
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	44960	270000	1110780		
			44960	270000	1110780		

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	AGR07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	AGR	AGAR MALWA					
				Mhcd	0030	Total Of	
				Smcd	03		
				Micd	800		
				Ghcd			
				Shcd	0759		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	1000	1426740			
			1000	1426740			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	ANU07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	ANU	ANUPPUR					
				Mhcd	0030	0030	0030
				Smcd	01	01	02
				Micd	101	102	102
				Ghcd			
				Shcd	0027	0032	0030
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	91720	32000	894740		
			91720	32000	894740		



Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	ANU07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	ANU	ANUPPUR					
				Mhcd	0030	Total Of	
				Smcd	03		
				Micd	800		
				Ghcd			
				Shcd	0759		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	22950	1041410			
			22950	1041410			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	ASH07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	ASH	ASHOK NAGAR					
				Mhcd	0030	0030	Total Of
				Smcd	01	02	
				Micd	101	102	
				Ghcd			
				Shcd	0027	0030	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	396420	564690	961110		
			396420	564690	961110		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BAD07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	BAD	BADWANI					
				Mhcd	0030	0030	Total Of
				Smcd	01	02	
				Micd	102	102	
				Ghcd			
				Shcd	0034	0030	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	170720	459080	629800		
			170720	459080	629800		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BAL07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	BAL	BALAGHAT					

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	BAL07230030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	BAL	BALAGHAT				
	Mhcd	0030		0030		0030
	Smcd	01		02		02
	Micd	101		102		102
	Ghcd					
	Shcd	0027		0030		1073
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	1329000	1178200	17000	
			1329000	1178200	17000	

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BAL07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	BAL	BALAGHAT					
				Mhcd	0030	Total Of	
				Smcd	03		
				Micd	104		
				Ghcd			
				Shcd	0759		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	15000	2539200			
			15000	2539200			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BET07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	BET	BETUL					
				Mhcd	0030	0030	Total of
				Smcd	01	02	
				Micd	102	102	
				Ghcd			
				Shcd	0034	0030	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	850000	625000	1475000		
			850000	625000	1475000		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BHI07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	BHI	BHIND					
				Mhcd	0030	0030	0030
				Smcd	01	01	02
				Micd	101	102	102
				Ghcd			
				Shcd	0027	0034	0030
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	98400	1306560	1690060		
			98400	1306560	1690060		

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BHI07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	BHI	BHIND					
			Mhcd			Total Of	
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2023	7	3095020				
			3095020				
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BPL07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	BPL	BHOPAL					
			Mhcd	0030	0030	Total Of	
			Smcd	01	02		
			Micd	101	102		
			Ghcd				
			Shcd	0027	0030		
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount			
1	2023	7	2667346	12211856	14879202		
			2667346	12211856	14879202		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BUR07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	BUR	BURHANPUR					
			Mhcd	0030	0030	Total Of	
			Smcd	01	02		
			Micd	101	102		
			Ghcd				
			Shcd	0027	0030		
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount			
1	2023	7	184640	696240	880880		
			184640	696240	880880		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	CHA07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	CHA	CHHATARPUR					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	CHA07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	CHA	CHHATARPUR					
	Mhcd	0030		0030			Total Of
	Smcd	01		02			
	Micd	101		102			
	Ghcd						
	Shcd	0027		0030			
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	485360	1850140	2335500		
			485360	1850140	2335500		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	CHI07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	CHI	CHHINDWARA					
	Mhcd	0030		0030		0030	
	Smcd	01		02		03	
	Micd	101		102		800	
	Ghcd						
	Shcd	0027		0030		0759	
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	333440	3316200	5500		
			333440	3316200	5500		

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	CHI07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	CHI	CHHINDWARA					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2023	7	3655140				
			3655140				
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DAM07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	DAM	DAMOH					
			Mhcd	0030	0030	0030	
			Smcd	01	02	02	
			Micd	101	102	103	
			Ghcd				
			Shcd	0027	0030	0037	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	451980	905000	50000		
			451980	905000	50000		

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DAM07230030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	DAM	DAMOH						
		Mhcd	0030			0030		Total Of
		Smcd	02			03		
		Micd	103			104		
		Ghcd						
		Shcd				0759		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2023	7	279980			8750		1695710
			279980			8750		1695710
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DAT07230030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	DAT	DATIA						
		Mhcd	0030			0030		0030
		Smcd	01			01		02
		Micd	101			102		102
		Ghcd						
		Shcd	0027			0034		0030
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		Amount
1	2023	7	37680			63600		858460
			37680			63600		858460

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DAT07230030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	DAT	DATIA						
			Mhcd	Total Of				
			Smcd					
			Micd					
			Ghcd					
			Shcd					
			Dhcd					
			Sdcd					
Chl No	Year	Month						
1	2023	7	959740					
			959740					
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DEW07230030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	DEW	DEWAS						
			Mhcd	0030	0030	0030		
			Smcd	01	01	02		
			Micd	101	102	102		
			Ghcd					
			Shcd	0027	0034	0030		
			Dhcd					
			Sdcd					
Chl No	Year	Month	Amount	Amount	Amount			
1	2023	7	77280	178800	620000			
			77280	178800	620000			



Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DEW07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	DEW	DEWAS					
			Mhcd				
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2023	7	876080				
			876080				
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DHA07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	DHA	DHAR					
			Mhcd	0030	0030		
			Smcd	01	02		
			Micd	101	102		
			Ghcd				
			Shcd	0027	0030		
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount			
1	2023	7	440320	1489730	1930050		
			440320	1489730	1930050		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DIN07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	DIN	DINDORI					
			Mhcd	0030	0030	0030	
			Smcd	01	02	03	
			Micd	101	102	104	
			Ghcd				
			Shcd	0027	0030	0759	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	127800	682430	11000		
			127800	682430	11000		

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DIN07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	DIN	DINDORI					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2023	7	821230				
			821230				
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	GUN07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	GUN	GUNA					
			Mhcd	0030	0030	0030	
			Smcd	01	02	03	
			Micd	101	102	800	
			Ghcd				
			Shcd	0027	0030	0759	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	292880	1751700	9500		
			292880	1751700	9500		

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	GUN07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	GUN	GUNA					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2023	7	2054080				
			2054080				
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	GWL07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	GWL	GWALIOR SPECIAL					
			Mhcd	0030	0030	0030	
			Smcd	01	02	03	
			Micd	101	102	800	
			Ghcd				
			Shcd	0027	0030	0759	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	10764280	9459210	100		
			10764280	9459210	100		

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	GWL07230030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	GWL	GWALIOR SPECIAL						
				Mhcd				
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
1	2023	7		20223590				
				20223590				
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	HAR07230030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	HAR	HARDA						
				Mhcd	0030	0030	0030	
				Smcd	01	01	02	
				Micd	101	102	102	
				Ghcd				
				Shcd	0027	0034	0030	
				Dhcd				
				Sdcd				
Chl No	Year	Month		Amount	Amount	Amount		
1	2023	7		271300	62400	1487200		
				271300	62400	1487200		

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	HAR07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	HAR	HARDA					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2023	7	1820900				
			1820900				
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	HOS07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	HOS	HOSHANGABAD					
			Mhcd	0030	0030	0030	
			Smcd	01	01	02	
			Micd	101	102	102	
			Ghcd				
			Shcd	0027	0034	0030	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	162460	283400	1940420		
			162460	283400	1940420		

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	HOS07230030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	HOS	HOSHANGABAD				
		Mhcd	0030		0030	Total Of
		Smcd	03		03	
		Micd	800		800	
		Ghcd				
		Shcd	0038		0759	
		Dhcd				
		Sdcd				
Chl No	Year	Month	Amount	Amount		
1	2023	7	7500	1500	2395280	
			7500	1500	2395280	
Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	IND07230030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	IND	INDORE				
		Mhcd	0030		0030	Total Of
		Smcd	01		02	
		Micd	101		102	
		Ghcd				
		Shcd	0027		0030	
		Dhcd				
		Sdcd				
Chl No	Year	Month	Amount	Amount		
1	2023	7	1792080	45305000	47097080	
			1792080	45305000	47097080	
Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	JBP07230030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	JBP	JABALPUR				
		Mhcd	0030		0030	0030
		Smcd	01		01	02
		Micd	101		102	102
		Ghcd				
		Shcd	0027		0034	0030
		Dhcd				
		Sdcd				
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	794600	8061800	18656886	
			794600	8061800	18656886	

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	JBP07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	JBP	JABALPUR					
		Mhcd	0030			Total Of	
		Smcd	03				
		Micd	104				
		Ghcd					
		Shcd	0759				
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount				
1	2023	7	2391688			29904974	
			2391688			29904974	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	JHA07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	JHA	JHABUA					
		Mhcd	0030		0030		0030
		Smcd	01		02		03
		Micd	102		102		104
		Ghcd					
		Shcd	0034		0030		0759
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	81920	750000	1500		
			81920	750000	1500		

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	JHA07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	JHA	JHABUA					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2023	7	833420				
			833420				
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	KAR07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	KAR	KHARGONE					
			Mhcd	0030	0030	0030	
			Smcd	01	01	02	
			Micd	101	800	102	
			Ghcd				
			Shcd	0027		0030	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	290310	17367	2266540		
			290310	17367	2266540		



Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	KAR07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	KAR	KHARGONE					
				Mhcd	0030	Total Of	
				Smcd	02		
				Micd	103		
				Ghcd			
				Shcd	0037		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	45072	2619289			
			45072	2619289			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	KAT07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	KAT	KATNI					
				Mhcd	0030	0030	0030
				Smcd	01	01	02
				Micd	101	102	102
				Ghcd			
				Shcd	0027	0034	0030
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	67560	423000	2966900		
			67560	423000	2966900		

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	KAT07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	KAT	KATNI					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2023	7	3457460				
			3457460				
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	KHA07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	KHA	KHANDWA					
			Mhcd	0030	0030	0030	
			Smcd	01	02	03	
			Micd	101	102	104	
			Ghcd				
			Shcd	0027	0030	0759	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	361910	1801580	10026		
			361910	1801580	10026		

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	KHA07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	KHA	KHANDWA					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2023	7	2173516				
			2173516				
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	MAN07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	MAN	MANDLA					
			Mhcd	0030	0030	0030	
			Smcd	01	02	03	
			Micd	101	102	104	
			Ghcd				
			Shcd	0027	0030	0759	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	173050	517484	9200		
			173050	517484	9200		

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	MAN07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	MAN	MANDLA					
	Mhcd	0030		0030			Total Of
	Smcd	03		03			
	Micd	800		800			
	Ghcd						
	Shcd	0038		0759			
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	5300	3500	708534		
			5300	3500	708534		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	MND07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	MND	MANDSAUR					
	Mhcd	0030		0030		0030	
	Smcd	01		01		01	
	Micd	101		102		102	
	Ghcd						
	Shcd	0027		0032		0034	
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	36250	703920	48000		
			36250	703920	48000		

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	MND07230030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	MND	MANDSAUR				
	Mhcd	0030		0030		0030
	Smcd	02		02		03
	Micd	102		103		104
	Ghcd					
	Shcd	0030				0759
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	2344000	1500	25000	
			<b>2344000</b>	<b>1500</b>	<b>25000</b>	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	MND07230030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	MND	MANDSAUR				
		Mhcd	0030		Total Of	
		Smcd	03			
		Micd	800			
		Ghcd				
		Shcd	0038			
		Dhcd				
		Sdcd				
Chl No	Year	Month	Amount			
1	2023	7	250		3158920	
			250		3158920	
Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	MOR07230030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	MOR	MORENA				
		Mhcd	0030	0030	Total of	
		Smcd	01	02		
		Micd	101	102		
		Ghcd				
		Shcd	0027	0030		
		Dhcd				
		Sdcd				
Chl No	Year	Month	Amount	Amount		
1	2023	7	522040	1672760		2194800
			522040	1672760		2194800
Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	NAR07230030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	NAR	NARSINGHPUR				
		Mhcd	0030	0030	0030	Total of
		Smcd	01	01	02	
		Micd	101	102	102	
		Ghcd				
		Shcd	0027	0034	0030	
		Dhcd				
		Sdcd				
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	97380	327400		1444460
			97380	327400		1444460

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	NAR07230030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	NAR	NARSINGHPUR						
			Mhcd			Total Of		
			Smcd					
			Micd					
			Ghcd					
			Shcd					
			Dhcd					
			Sdcd					
Chl No	Year	Month	Amount					
1	2023	7	1869240					
			1869240					
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	NEE07230030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	NEE	NEEMUCH						
			Mhcd	0030	0030	Total Of		
			Smcd	01	02			
			Micd	102	102			
			Ghcd					
			Shcd	0034	0030			
			Dhcd					
			Sdcd					
Chl No	Year	Month	Amount	Amount				
1	2023	7	259520	260000	519520			
			259520	260000	519520			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	NIW07230030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	NIW	NIWARI						
			Mhcd	0030	0030	Total Of		
			Smcd	01	02			
			Micd	101	102			
			Ghcd					
			Shcd	0027	0030			
			Dhcd					
			Sdcd					
Chl No	Year	Month	Amount	Amount				
1	2023	7	11960	273040	285000			
			11960	273040	285000			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	PAN07230030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	PAN	PANNA						

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	PAN07230030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	PAN	PANNA				
	Mhcd	0030		0030		0030
	Smcd	01		02		03
	Micd	102		102		104
	Ghcd					
	Shcd	0032		0030		0759
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	240640	985500	17550	
			240640	985500	17550	



Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	PAN07230030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	PAN	PANNA						
			Mhcd			Total Of		
			Smcd					
			Micd					
			Ghcd					
			Shcd					
			Dhcd					
			Sdcd					
Chl No	Year	Month						
1	2023	7	1243690					
			1243690					
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	RAJ07230030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	RAJ	RAJGARH						
			Mhcd	0030	0030	Total of		
			Smcd	01	02			
			Micd	101	102			
			Ghcd					
			Shcd	0027	0030			
			Dhcd					
			Sdcd					
Chl No	Year	Month	Amount	Amount				
1	2023	7	200300	1636320	1836620			
			200300	1636320	1836620			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	RAT07230030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	RAT	RATLAM						
			Mhcd	0030	0030	0030		
			Smcd	01	01	02		
			Micd	101	102	102		
			Ghcd					
			Shcd	0027	0032	0030		
			Dhcd					
			Sdcd					
Chl No	Year	Month	Amount	Amount	Amount			
1	2023	7	77180	310000	1662000			
			77180	310000	1662000			

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	RAT07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	RAT	RATLAM					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2023	7	2049180				
			2049180				
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	REW07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	REW	REWA					
			Mhcd	0030	0030	0030	
			Smcd	01	01	02	
			Micd	101	102	102	
			Ghcd				
			Shcd	0027	0034	0030	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	120140	3213750	1422620		
			120140	3213750	1422620		

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	REW07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	REW	REWA					
				Mhcd	0030	Total Of	
				Smcd	03		
				Micd	104		
				Ghcd			
				Shcd	0759		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	31100	4787610			
			31100	4787610			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	RIS07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	RIS	RAISEN					
				Mhcd	0030	0030	Total of
				Smcd	01	02	
				Micd	101	102	
				Ghcd			
				Shcd	0027	0030	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	368000	512000	880000		
			368000	512000	880000		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SAG07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SAG	SAGAR					
				Mhcd	0030	0030	0030
				Smcd	01	01	02
				Micd	101	102	102
				Ghcd			
				Shcd	0027	0034	0030
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	254040	537600	1289560		
			254040	537600	1289560		

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SAG07230030C		
Sec Mhcd :	0030	Stamps and Registration Fees							
Try Code :	SAG	SAGAR							
			Mhcd			Total Of			
			Smcd						
			Micd						
			Ghcd						
			Shcd						
			Dhcd						
			Sdcd						
Chl No	Year	Month	Amount		Amount				
1	2023	7	2081200						
			2081200						
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SAJ07230030C		
Sec Mhcd :	0030	Stamps and Registration Fees							
Try Code :	SAJ	SHAJAPUR							
			Mhcd	0030	0030	Total of			
			Smcd	01	02				
			Micd	102	102				
			Ghcd						
			Shcd	0034	0030				
			Dhcd						
			Sdcd						
Chl No	Year	Month	Amount		Amount				
1	2023	7	599600		644500		1244100		
			599600		644500		1244100		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SAT07230030C		
Sec Mhcd :	0030	Stamps and Registration Fees							
Try Code :	SAT	SATNA							
			Mhcd	0030	0030	Total of			
			Smcd	01	02				03
			Micd	101	102				800
			Ghcd						
			Shcd	0027	0030				0038
			Dhcd						
			Sdcd						
Chl No	Year	Month	Amount		Amount		Amount		
1	2023	7	738040		2125300		15000000		
			738040		2125300		15000000		

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SAT07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SAT	SATNA					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2023	7	17863340				
			17863340				
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SEH07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SEH	SEHORE					
			Mhcd	0030	0030	0030	
			Smcd	01	01	02	
			Micd	101	102	102	
			Ghcd				
			Shcd	0027	0034	0030	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	96800	188800	3929960		
			96800	188800	3929960		

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	SEH07230030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	SEH	SEHORE				
				Mhcd	0030	0030
				Smcd	03	03
				Micd	104	800
				Ghcd		
				Shcd	0759	0038
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	244403	8000	250	
			244403	8000	250	

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SEH07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SEH	SEHORE					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2023	7	4468213				
			4468213				
Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SEH	SEHORE					
			Mhcd	0030	0030	0030	
			Smcd	01	01	02	
			Micd	102	102	102	
			Ghcd				
			Shcd	0032	0034	0030	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount	Amount	
39	2018	2	30000	-30000	-5100		
			30000	-30000	-5100		

Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SEH	SEHORE					
	Mhcd	0030		0030		0030	
	Smcd	02		02		02	
	Micd	800		800		800	
	Ghcd						
	Shcd	0032		0033			
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
39	2018	2	-153132	10836	142296		
			-153132	10836	142296		



Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SEH	SEHORE					
				Mhcd	8658	Total Of	
				Smcd			
				Micd	111		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd	0030		
Chl No	Year	Month	Amount				
39	2018	2	5100	0			
			5100	0			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SEO07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SEO	SEONI					
				Mhcd	0030	0030	0030
				Smcd	01	02	02
				Micd	101	102	102
				Ghcd			
				Shcd	0027	0030	1073
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	929640	394000	10000		
			929640	394000	10000		

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SEO07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SEO	SEONI					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2023	7	1333640				
			1333640				
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SHA07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SHA	SHAHDOL					
			Mhcd	0030	0030	0030	
			Smcd	01	01	02	
			Micd	101	102	102	
			Ghcd				
			Shcd	0027	0032	0030	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	80550	196200	159800		
			80550	196200	159800		

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SHA07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SHA	SHAHDOL					
		Mhcd	0030			Total Of	
		Smcd	03				
		Micd	800				
		Ghcd					
		Shcd	0759				
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount				
1	2023	7	8005000		8441550		
			8005000		8441550		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SHE07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SHE	SHEOPUR					
		Mhcd	0030		0030	Total of	
		Smcd	01		02		
		Micd	101		102		
		Ghcd					
		Shcd	0027		0030		
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount		Amount		
1	2023	7	543960		566640	1110600	
			543960		566640	1110600	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SHI07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SHI	SHIVPURI					
		Mhcd	0030		0030	0030	
		Smcd	01		01	02	
		Micd	101		102	102	
		Ghcd					
		Shcd	0027		0034	0030	
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount		Amount	Amount	
1	2023	7	75100		1109300	626000	
			75100		1109300	626000	

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SHI07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SHI	SHIVPURI					
				Mhcd	0030	Total Of	
				Smcd	02		
				Micd	103		
				Ghcd			
				Shcd	0037		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	1222960	3033360			
			1222960	3033360			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SID07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SID	SIDHI					
				Mhcd	0030	0030	0030
				Smcd	01	01	01
				Micd	101	102	102
				Ghcd			
				Shcd	0027	0032	0034
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	717280	30000	40000		
			717280	30000	40000		

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	SID07230030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	SID	SIDHI				
	Mhcd	0030		0030		0030
	Smcd	02		02		03
	Micd	102		102		104
	Ghcd					
	Shcd	0029		0030		0759
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	68000	882386	43544	
			<b>68000</b>	<b>882386</b>	<b>43544</b>	

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SID07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SID	SIDHI					
	Mhcd	0030		0030			Total Of
	Smcd	03		03			
	Micd	800		800			
	Ghcd						
	Shcd	0038		0759			
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	33	47764	1829007		
			33	47764	1829007		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SNG07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SNG	SINGRAULI					
	Mhcd	0030		0030		0030	
	Smcd	01		01		02	
	Micd	101		102		102	
	Ghcd						
	Shcd	0027		0032		0030	
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	187120	110000	696080		
			187120	110000	696080		

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SNG07230030C		
Sec Mhcd :	0030	Stamps and Registration Fees							
Try Code :	SNG	SINGRAULI							
				Mhcd	0030			Total Of	
				Smcd	03				
				Micd	104				
				Ghcd					
				Shcd	0759				
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2023	7	9250			1002450			
			9250			1002450			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	TIK07230030C		
Sec Mhcd :	0030	Stamps and Registration Fees							
Try Code :	TIK	TIKAMGARH							
				Mhcd	0030	0030			Total of
				Smcd	01	02			
				Micd	101	102			
				Ghcd					
				Shcd	0027	0030			
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount	Amount					
1	2023	7	243700	1527260			1770960		
			243700	1527260			1770960		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	UJJ07230030C		
Sec Mhcd :	0030	Stamps and Registration Fees							
Try Code :	UJJ	UJJAIN							
				Mhcd	0030	0030	0030		
				Smcd	01	01	02		
				Micd	101	102	102		
				Ghcd					
				Shcd	0027	0034	0030		
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount	Amount	Amount				
1	2023	7	341000	412000	6745000				
			341000	412000	6745000				

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	UJJ07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	UJJ	UJJAIN					
				Mhcd	0030	Total Of	
				Smcd	03		
				Micd	800		
				Ghcd			
				Shcd	0759		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	3000	7501000			
			3000	7501000			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	UMA07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	UMA	UMARIYA					
				Mhcd	0030	0030	0030
				Smcd	01	01	02
				Micd	101	102	102
				Ghcd			
				Shcd	0027	0034	0030
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	35820	390000	3018200		
			35820	390000	3018200		



Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	UMA07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	UMA	UMARIYA					
			Mhcd				
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2023	7	3444020				
			3444020				
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VID07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	VID	VIDISHA					
			Mhcd	0030	0030		
			Smcd	01	02		
			Micd	101	102		
			Ghcd				
			Shcd	0027	0030		
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount			
1	2023	7	1073030	2517507	3590537		
			1073030	2517507	3590537		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	VIN	VINDHYACHAL					
			Mhcd	0030	0030	0030	
			Smcd	01	01	01	
			Micd	101	102	800	
			Ghcd				
			Shcd	0027	0032		
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	2390537	128279146	320393		
			2390537	128279146	320393		

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0030		0030		0030
	Smcd	02		02		02
	Micd	102		103		800
	Ghcd					
	Shcd	0030		1116		0032
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	6554961464	1	10503953	
			6554961464	1	10503953	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0030		0030		0030
	Smcd	03		03		03
	Micd	104		800		800
	Ghcd					
	Shcd	0759		0038		0759
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	2476739	1721584651	214363	
			2476739	1721584651	214363	

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2023	7	8420731247				
			8420731247				
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230035C
Sec Mhcd :	0035	Taxes on Immovable Property other than Agricultural Land					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0035	0035	Total Of
				Smcd			
				Micd	101	800	
				Ghcd			
				Shcd	1021		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	85914352	51	85914403		
			85914352	51	85914403		
Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0037	Customs					
Try Code :							
				Mhcd	0037	8658	Total Of
				Smcd			
				Micd	901	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0037	
Chl No	Year	Month	Amount	Amount			
37	2023	7	1816800000	-1816800000	0		
			1816800000	-1816800000	0		
Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0038	Union Excise Duties					
Try Code :							

Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0038	Union Excise Duties					
Try Code :							
				Mhcd	0038	8658	Total Of
				Smcd	01		
				Micd	901	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0038	
Chl No	Year	Month	Amount	Amount			
38	2023	7	760900000	-760900000	0		
			760900000	-760900000	0		
Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0039	State Excise					
Try Code :	DEW	DEWAS					
				Mhcd	0039	8658	Total Of
				Smcd			
				Micd	101	111	
				Ghcd			
				Shcd	1002		
				Dhcd			
				Sdcd		0039	
Chl No	Year	Month	Amount	Amount			
52	2017	1	103800	-103800	0		
			103800	-103800	0		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	GWL07230039C
Sec Mhcd :	0039	State Excise					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0039	Total Of	
				Smcd			
				Micd	103		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	4636	4636			
			4636	4636			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230039C
Sec Mhcd :	0039	State Excise					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0039	0039
				Smcd		
				Micd	101	103
				Ghcd		
				Shcd	1001	9699
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	12000	4062855425	952078719	
			<b>12000</b>	<b>4062855425</b>	<b>952078719</b>	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0039	0039
				Smcd		
				Micd	103	105
				Ghcd		
				Shcd		1005
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	628071	2391373	7139481	
			<b>628071</b>	<b>2391373</b>	<b>7139481</b>	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0039	0039
				Smcd		
				Micd	105	105
				Ghcd		
				Shcd	1008	9704
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	140	7275833	4575121	
			140	7275833	4575121	



Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0039		0039		0039
	Smcd					
	Micd	105		105		105
	Ghcd					
	Shcd	9708		9710		9715
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	895200	2000	510000	
			<b>895200</b>	<b>2000</b>	<b>510000</b>	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0039	0039	0039
			Smcd			
			Micd	105	105	106
			Ghcd			
			Shcd	9725		0051
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	3730530376	7154	175000	
			3730530376	7154	175000	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0039		0039		0039
	Smcd					
	Micd	107		108		108
	Ghcd					
	Shcd	0053		0055		0059
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	482250	2596121	15180521	
			482250	2596121	15180521	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0039	0039	0039
			Smcd			
			Micd	150	800	800
			Ghcd			
			Shcd		0761	9718
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	15395847	213549676	165180129	
			15395847	213549676	165180129	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0039	0039
				Smcd		
				Micd	800	800
				Ghcd		
				Shcd	9719	9720
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	62505325	185274243	8533560	
			<b>62505325</b>	<b>185274243</b>	<b>8533560</b>	

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230039C
Sec Mhcd :	0039	State Excise					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0039	0039	Total Of
				Smcd			
				Micd	800	800	
				Ghcd			
				Shcd	9722	9723	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	4586284	1044998	9443404847		
			4586284	1044998	9443404847		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	CHI07230040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	CHI	CHHINDWARA					
				Mhcd	0040	Total Of	
				Smcd			
				Micd	110		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	688	688	688		
			688	688	688		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	REW07230040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	REW	REWA					
				Mhcd	0040	Total Of	
				Smcd			
				Micd	110		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	1024832	1024832	1024832		
			1024832	1024832	1024832		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SEH07230040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	SEH	SEHORE					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SEH07230040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	SEH	SEHORE					
				Mhcd	0040	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd	0655		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	4000	4000			
			4000	4000			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SEO07230040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	SEO	SEONI					
				Mhcd	0040	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd	0762		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	500	500			
			500	500			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0040	0040	0040
				Smcd			
				Micd	101	101	101
				Ghcd			
				Shcd	0762	1115	9741
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	6105512	42062698	18923607		
			6105512	42062698	18923607		

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0040		0040		0040
	Smcd					
	Micd	102		102		102
	Ghcd					
	Shcd	0655		1114		9741
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	13871829979	375377796	1264864749	
			13871829979	375377796	1264864749	



Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0040	0040	0040
			Smcd			
			Micd	107	110	110
			Ghcd			
			Shcd		0678	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	12805	1000	75	
			12805	1000	75	

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0040	0040	Total Of
				Smcd			
				Micd	111	800	
				Ghcd			
				Shcd	1070	0673	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	682181400	12750	16261372371		
			682181400	12750	16261372371		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	ASH07230041C
Sec Mhcd :	0041	Taxes on Vehicles					
Try Code :	ASH	ASHOK NAGAR					
				Mhcd	0041	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0545		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	178776	178776	178776		
			178776	178776	178776		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230041C
Sec Mhcd :	0041	Taxes on Vehicles					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0041	0041	0041
				Smcd			
				Micd	101	101	102
				Ghcd			
				Shcd	0762	1065	0067
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	421233599.56	13360	38100		
			421233599.56	13360	38100		

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230041C
Sec Mhcd :	0041	Taxes on Vehicles				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0041		0041		0041
	Smcd					
	Micd	102		102		102
	Ghcd					
	Shcd	0871		0872		0873
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	2119980527	194613749	336062406	
			2119980527	194613749	336062406	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230041C
Sec Mhcd :	0041	Taxes on Vehicles				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0041		0041		0041
	Smcd					
	Micd	102		800		800
	Ghcd					
	Shcd	0940		0545		0555
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	8900	35523048	6971850	
			<b>8900</b>	<b>35523048</b>	<b>6971850</b>	

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230041C
Sec Mhcd :	0041	Taxes on Vehicles					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0041	0041	Total Of
				Smcd			
				Micd	800	800	
				Ghcd			
				Shcd	0977	9743	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	32228000	100	3146673639.56		
			32228000	100	3146673639.56		
Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0041	Taxes on Vehicles					
Try Code :							
				Mhcd	0041	8658	Total Of
				Smcd			
				Micd	101	111	
				Ghcd			
				Shcd	1065		
				Dhcd			
				Sdcd		0041	
Chl No	Year	Month	Amount	Amount			
41	2023	7	322319571	-322319571	0		
			322319571	-322319571	0		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	REW07230042C
Sec Mhcd :	0042	Taxes on Goods and Passengers					
Try Code :	REW	REWA					
				Mhcd	0042	Total Of	
				Smcd			
				Micd	106		
				Ghcd			
				Shcd	0643		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	147608	147608			
			147608	147608			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SEH07230042C
Sec Mhcd :	0042	Taxes on Goods and Passengers					
Try Code :	SEH	SEHORE					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SEH07230042C
Sec Mhcd :	0042	Taxes on Goods and Passengers					
Try Code :	SEH	SEHORE					
				Mhcd	0042	Total Of	
				Smcd			
				Micd	106		
				Ghcd			
				Shcd	0643		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	24763	24763			
			24763	24763			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SEO07230042C
Sec Mhcd :	0042	Taxes on Goods and Passengers					
Try Code :	SEO	SEONI					
				Mhcd	0042	Total Of	
				Smcd			
				Micd	106		
				Ghcd			
				Shcd	0643		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	6400	6400			
			6400	6400			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SNG07230042C
Sec Mhcd :	0042	Taxes on Goods and Passengers					
Try Code :	SNG	SINGRAULI					
				Mhcd	0042	Total Of	
				Smcd			
				Micd	106		
				Ghcd			
				Shcd	0643		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	1500	1500			
			1500	1500			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230042C
Sec Mhcd :	0042	Taxes on Goods and Passengers					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230042C
Sec Mhcd :	0042	Taxes on Goods and Passengers				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0042	0042	0042
			Smcd			
			Micd	104	106	800
			Ghcd			
			Shcd	1116	0643	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	4050	4785383	16310	
			4050	4785383	16310	

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230042C	
Sec Mhcd :	0042	Taxes on Goods and Passengers						
Try Code :	VIN	VINDHYACHAL						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
1	2023	7	4805743					
			4805743					
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	JBP07230043C	
Sec Mhcd :	0043	Taxes and Duties on Electricity						
Try Code :	JBP	JABALPUR						
				Mhcd	0043			
				Smcd			Total Of	
				Micd	101			
				Ghcd				
				Shcd	0763			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	7	2170000000	2170000000				
			2170000000	2170000000				
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	JHA07230043C	
Sec Mhcd :	0043	Taxes and Duties on Electricity						
Try Code :	JHA	JHABUA						
				Mhcd	0043			
				Smcd			Total Of	
				Micd	102			
				Ghcd				
				Shcd	0764			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	7	9960	9960				
			9960	9960				
Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE	
Sec Mhcd :	0043	Taxes and Duties on Electricity						
Try Code :	SHA	SHAHDOL						



Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0043	Taxes and Duties on Electricity					
Try Code :	SHA	SHAHDOL					
				Mhcd	0043	8658	Total Of
				Smcd			
				Micd	102	111	
				Ghcd			
				Shcd	0764		
				Dhcd			
				Sdcd		0043	
Chl No	Year	Month	Amount	Amount			
301	2021	5	-16000	16000		0	
			-16000	16000		0	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VAL07230043C
Sec Mhcd :	0043	Taxes and Duties on Electricity					
Try Code :	VAL	VALLABH BHAWAN					
				Mhcd	0043	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd	0764		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	9600	9600			
			9600	9600			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230043C
Sec Mhcd :	0043	Taxes and Duties on Electricity					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0043	0043	0043
				Smcd			
				Micd	101	102	103
				Ghcd			
				Shcd	0763	0764	0765
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	601190071	30369990	8060		
			601190071	30369990	8060		

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230043C
Sec Mhcd :	0043	Taxes and Duties on Electricity				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0043	0043	0043
			Smcd			
			Micd	800	800	800
			Ghcd			
			Shcd	0105	0660	9735
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	1040	430987914	40	
			1040	430987914	40	

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230043C
Sec Mhcd :	0043	Taxes and Duties on Electricity					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2023	7	1062557115				
			1062557115				
Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0044	Service Tax					
Try Code :							
				Mhcd	0044	8658	Total of
				Smcd			
				Micd	901	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0044	
Chl No	Year	Month	Amount	Amount	Amount		
305	2023	7	11500000	-11500000	0		
			11500000	-11500000	0		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230045C
Sec Mhcd :	0045	Other Taxes and Duties on Commodities and Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0045	0045	0045
				Smcd			
				Micd	101	105	800
				Ghcd			
				Shcd	0073	0715	0078
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	3505	34737	3500		
			3505	34737	3500		

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230045C
Sec Mhcd :	0045	Other Taxes and Duties on Commodities and Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2023	7	41742				
			41742				
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BAD07230049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	BAD	BADWANI					
				Mhcd	0049		
				Smcd	04		
				Micd	800		
				Ghcd			
				Shcd	0097		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	9676	9676			
			9676	9676			
Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0049	Interest Receipts					
Try Code :	HAR	HARDA					
				Mhcd	0049	8658	Total Of
				Smcd	04		
				Micd	800	111	
				Ghcd			
				Shcd	0099		
				Dhcd			
				Sdcd		0049	
Chl No	Year	Month	Amount	Amount			
48	2017	10	51191	-51191	0		
49	2017	3	208939	-208939	0		
			260130	-260130	0		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	JBP07230049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	JBP	JABALPUR					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	JBP07230049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	JBP	JABALPUR					
				Mhcd	0049	Total Of	
				Smcd	04		
				Micd	190		
				Ghcd			
				Shcd	0080		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	2000000000	2000000000			
			2000000000	2000000000			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	KAR07230049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	KAR	KHARGONE					
				Mhcd	0049	Total Of	
				Smcd	04		
				Micd	800		
				Ghcd			
				Shcd	0097		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	105506	105506			
			105506	105506			
Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0049	Interest Receipts					
Try Code :	NAR	NARSINGHPUR					
				Mhcd	0049	8658	Total Of
				Smcd	04		
				Micd	800	111	
				Ghcd			
				Shcd	0099		
				Dhcd			
				Sdcd		0049	
Chl No	Year	Month	Amount	Amount			
60	2023	7	-15000	15000	0		
			-15000	15000	0		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	RAT07230049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	RAT	RATLAM					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	RAT07230049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	RAT	RATLAM					
				Mhcd	0049	Total Of	
				Smcd	04		
				Micd	800		
				Ghcd			
				Shcd	0097		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	57294	57294			
			57294	57294			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0049	0049	0049
				Smcd	01	01	04
				Micd	800	800	195
				Ghcd			
				Shcd	0098	0099	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	5128	1696	36592948		
			5128	1696	36592948		

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230049C
Sec Mhcd :	0049	Interest Receipts				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0049		0049		0049
	Smcd	04		04		04
	Micd	800		800		800
	Ghcd					
	Shcd	0097		0098		0099
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	4363	227985	28800	
			4363	227985	28800	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230049C
Sec Mhcd :	0049	Interest Receipts				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0049	0049
				Smcd		
				Micd	800	801
				Ghcd		
				Shcd	0098	0099
				Dhcd		9737
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	76052	8149441	264094888	
			<b>76052</b>	<b>8149441</b>	<b>264094888</b>	



Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	VIN	VINDHYACHAL					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2023	7	309181301				
			309181301				
Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0049	Interest Receipts					
Try Code :							
			Mhcd	0049	0049	8658	
			Smcd	04	04		
			Micd	110	800	111	
			Ghcd				
			Shcd		0099		
			Dhcd				
			Sdcd			0049	
Chl No	Year	Month	Amount	Amount	Amount		
54	2023	7	159248939.52		-159248939.52		
61	2023	7		13880	-13880		
			159248939.52	13880	-159262819.52		

Year & Month Of Incrp :		2023	7	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0049	Interest Receipts				
Try Code :						
			Mhcd	Total Of		
			Smcd			
			Micd			
			Ghcd			
			Shcd			
			Dhcd			
			Sdcd			
Chl No	Year	Month				
54	2023	7	0			
61	2023	7	0			
			0			
Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230050C
Sec Mhcd :	0050	Dividends and Profits				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0050	0050	0050
			Smcd			
			Micd	101	200	200
			Ghcd			
			Shcd	9742	0104	1015
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	150	494976	200	
			150	494976	200	

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230050C
Sec Mhcd :	0050	Dividends and Profits					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0050	0050	Total Of
				Smcd			
				Micd	200	200	
				Ghcd			
				Shcd	1057		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	50	25	495401		
			50	25	495401		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230051C
Sec Mhcd :	0051	Public Service Commission					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0051	0051	Total Of
				Smcd			
				Micd	102	105	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	225	2085185	2085410		
			225	2085185	2085410		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	ASH07230055C
Sec Mhcd :	0055	Police					
Try Code :	ASH	ASHOK NAGAR					
				Mhcd	0055	Total Of	
				Smcd			
				Micd	103		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	688894	688894			
			688894	688894			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BAD07230055C
Sec Mhcd :	0055	Police					
Try Code :	BAD	BADWANI					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BAD07230055C
Sec Mhcd :	0055	Police					
Try Code :	BAD	BADWANI					
				Mhcd	0055	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	9979	9979			
			9979	9979			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BHI07230055C
Sec Mhcd :	0055	Police					
Try Code :	BHI	BHIND					
				Mhcd	0055	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	2420734	2420734			
			2420734	2420734			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	CHA07230055C
Sec Mhcd :	0055	Police					
Try Code :	CHA	CHHATARPUR					
				Mhcd	0055	Total Of	
				Smcd			
				Micd	103		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	169502	169502			
			169502	169502			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	GWL07230055C
Sec Mhcd :	0055	Police					
Try Code :	GWL	GWALIOR SPECIAL					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	GWL07230055C
Sec Mhcd :	0055	Police					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0055	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	88927	88927			
			88927	88927			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	HOS07230055C
Sec Mhcd :	0055	Police					
Try Code :	HOS	HOSHANGABAD					
				Mhcd	0055	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	4612041	4612041			
			4612041	4612041			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	JBP07230055C
Sec Mhcd :	0055	Police					
Try Code :	JBP	JABALPUR					
				Mhcd	0055	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	1808	1808			
			1808	1808			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	KAR07230055C
Sec Mhcd :	0055	Police					
Try Code :	KAR	KHARGONE					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	KAR07230055C
Sec Mhcd :	0055	Police					
Try Code :	KAR	KHARGONE					
				Mhcd	0055		Total Of
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	111799		111799		
			111799		111799		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	MND07230055C
Sec Mhcd :	0055	Police					
Try Code :	MND	MANDSAUR					
				Mhcd	0055		Total Of
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	254296		254296		
			254296		254296		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	MOR07230055C
Sec Mhcd :	0055	Police					
Try Code :	MOR	MORENA					
				Mhcd	0055		Total Of
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	1176805		1176805		
			1176805		1176805		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	RAT07230055C
Sec Mhcd :	0055	Police					
Try Code :	RAT	RATLAM					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	RAT07230055C
Sec Mhcd :	0055	Police					
Try Code :	RAT	RATLAM					
				Mhcd	0055	Total Of	
				Smcd			
				Micd	103		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	65177	65177			
			65177	65177			
Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0055	Police					
Try Code :	SEH	SEHORE					
				Mhcd	0055	8658	
				Smcd			
				Micd	102	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0055	
Chl No	Year	Month	Amount	Amount			
209	2018	2	-1500	1500		0	
			-1500	1500		0	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SHE07230055C
Sec Mhcd :	0055	Police					
Try Code :	SHE	SHEOPUR					
				Mhcd	0055	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	16142	16142			
			16142	16142			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SHI07230055C
Sec Mhcd :	0055	Police					
Try Code :	SHI	SHIVPURI					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SHI07230055C
Sec Mhcd :	0055	Police					
Try Code :	SHI	SHIVPURI					
				Mhcd	0055	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	135049			135049	
			135049			135049	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SID07230055C
Sec Mhcd :	0055	Police					
Try Code :	SID	SIDHI					
				Mhcd	0055	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	381283			381283	
			381283			381283	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	TIK07230055C
Sec Mhcd :	0055	Police					
Try Code :	TIK	TIKAMGARH					
				Mhcd	0055	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	496			496	
			496			496	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VID07230055C
Sec Mhcd :	0055	Police					
Try Code :	VID	VIDISHA					



Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VID07230055C
Sec Mhcd :	0055	Police					
Try Code :	VID	VIDISHA					
				Mhcd	0055	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	716644	716644			
			716644	716644			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230055C
Sec Mhcd :	0055	Police					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0055	0055	0055
				Smcd			
				Micd	101	101	102
				Ghcd			
				Shcd	0113	0114	9686
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	140039833	59152	44435293		
			140039833	59152	44435293		

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230055C
Sec Mhcd :	0055	Police				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0055		0055		0055
	Smcd					
	Micd	102		102		103
	Ghcd					
	Shcd	9687				9685
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	43324938	4499947	55472394	
			<b>43324938</b>	<b>4499947</b>	<b>55472394</b>	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230055C
Sec Mhcd :	0055	Police				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0055		0055		0055
	Smcd					
	Micd	103		104		104
	Ghcd					
	Shcd			1116		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	5064504	28700	3536863	
			<b>5064504</b>	<b>28700</b>	<b>3536863</b>	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230055C
Sec Mhcd :	0055	Police				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0055		0055		0055
	Smcd					
	Micd	105		105		800
	Ghcd					
	Shcd	1116				0105
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	176051	1261650	5025	
			176051	1261650	5025	

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230055C
Sec Mhcd :	0055	Police					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0055	0055	Total Of
				Smcd			
				Micd	800	800	
				Ghcd			
				Shcd	1116		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	47006	9893477	307844833		
			47006	9893477	307844833		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BHI07230056C
Sec Mhcd :	0056	Jail					
Try Code :	BHI	BHIND					
				Mhcd	0056	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	1076	1076			
			1076	1076			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DHA07230056C
Sec Mhcd :	0056	Jail					
Try Code :	DHA	DHAR					
				Mhcd	0056	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	872	872			
			872	872			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	IND07230056C
Sec Mhcd :	0056	Jail					
Try Code :	IND	INDORE					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	IND07230056C
Sec Mhcd :	0056	Jail					
Try Code :	IND	INDORE					
				Mhcd	0056	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	51621	51621			
			51621	51621			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	KAR07230056C
Sec Mhcd :	0056	Jail					
Try Code :	KAR	KHARGONE					
				Mhcd	0056	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	1872	1872			
			1872	1872			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SAG07230056C
Sec Mhcd :	0056	Jail					
Try Code :	SAG	SAGAR					
				Mhcd	0056	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	5659	5659			
			5659	5659			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SAJ07230056C
Sec Mhcd :	0056	Jail					
Try Code :	SAJ	SHAJAPUR					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SAJ07230056C
Sec Mhcd :	0056	Jail					
Try Code :	SAJ	SHAJAPUR					
				Mhcd	0056		Total Of
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	39970		39970		
			39970		39970		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SHE07230056C
Sec Mhcd :	0056	Jail					
Try Code :	SHE	SHEOPUR					
				Mhcd	0056		Total Of
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	692		692		
			692		692		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	TIK07230056C
Sec Mhcd :	0056	Jail					
Try Code :	TIK	TIKAMGARH					
				Mhcd	0056		Total Of
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	53		53		
			53		53		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230056C
Sec Mhcd :	0056	Jail					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230056C
Sec Mhcd :	0056	Jail				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0056	0056
				Smcd		
				Micd	102	501
				Ghcd		
				Shcd	0117	
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	16811	223961	125	
			16811	223961	125	



Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230056C	
Sec Mhcd :	0056	Jail						
Try Code :	VIN	VINDHYACHAL						
	Mhcd	0056		0056				Total Of
	Smcd							
	Micd	800		800				
	Ghcd							
	Shcd	1116						
	Dhcd							
	Sdcd							
Chl No	Year	Month	Amount	Amount				
1	2023	7	2280	2601721				2844898
			2280	2601721				2844898
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	AGR07230058C	
Sec Mhcd :	0058	Stationery and Printing						
Try Code :	AGR	AGAR MALWA						
	Mhcd	0058						Total Of
	Smcd							
	Micd	102						
	Ghcd							
	Shcd							
	Dhcd							
	Sdcd							
Chl No	Year	Month	Amount	Amount				
1	2023	7	1000	1000				
			1000	1000				
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	ALI07230058C	
Sec Mhcd :	0058	Stationery and Printing						
Try Code :	ALI	ALIRAJPUR						
	Mhcd	0058		0058				Total Of
	Smcd							
	Micd	200		800				
	Ghcd							
	Shcd							
	Dhcd							
	Sdcd							
Chl No	Year	Month	Amount	Amount				
1	2023	7	76563	53				76616
			76563	53				76616
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	ASH07230058C	
Sec Mhcd :	0058	Stationery and Printing						
Try Code :	ASH	ASHOK NAGAR						

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	ASH07230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	ASH	ASHOK NAGAR					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	1200	1200			
			1200	1200			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BAL07230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	BAL	BALAGHAT					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	8480	8480			
			8480	8480			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BPL07230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	BPL	BHOPAL					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	401193	401193			
			401193	401193			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BUR07230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	BUR	BURHANPUR					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BUR07230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	BUR	BURHANPUR					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	251546			251546	
			251546			251546	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	CHA07230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	CHA	CHHATARPUR					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	100731			100731	
			100731			100731	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DEW07230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	DEW	DEWAS					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd	0120		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	50177			50177	
			50177			50177	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DHA07230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	DHA	DHAR					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DHA07230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	DHA	DHAR					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd	0120		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	1625	1625			
			1625	1625			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	GWL07230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	13251	13251			
			13251	13251			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	HAR07230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	HAR	HARDA					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	145103	145103			
			145103	145103			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	HOS07230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	HOS	HOSHANGABAD					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	HOS07230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	HOS	HOSHANGABAD					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	60524	60524			
			60524	60524			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	KAR07230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	KAR	KHARGONE					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	84026	84026			
			84026	84026			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	RAJ07230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	RAJ	RAJGARH					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	102355	102355			
			102355	102355			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	RIS07230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	RIS	RAISEN					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	RIS07230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	RIS	RAISEN					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	18342	18342			
			18342	18342			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SEO07230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	SEO	SEONI					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	179678	179678			
			179678	179678			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SHA07230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	SHA	SHAHDOL					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	80	80			
			80	80			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SHI07230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	SHI	SHIVPURI					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SHI07230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	SHI	SHIVPURI					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	128839	128839			
			128839	128839			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VAL07230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	VAL	VALLABH BHAWAN					
				Mhcd	0058	0058	Total of
				Smcd			
				Micd	102	200	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	8820	1024710		1033530	
			8820	1024710		1033530	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VID07230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	VID	VIDISHA					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	58995	58995			
			58995	58995			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230058C
Sec Mhcd :	0058	Stationery and Printing				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0058	0058	0058
			Smcd			
			Micd	101	102	102
			Ghcd			
			Shcd	0120	1116	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	231238	2085	111627	
			231238	2085	111627	



Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230058C
Sec Mhcd :	0058	Stationery and Printing				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0058	0058
				Smcd		
				Micd	200	200
				Ghcd		
				Shcd	1116	
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	210	722479	371077	
			210	722479	371077	

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2023	7	1438716				
			1438716				
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BAD07230059C
Sec Mhcd :	0059	Public Works					
Try Code :	BAD	BADWANI					
				Mhcd	0059	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	80	80			
			80	80			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BPL07230059C
Sec Mhcd :	0059	Public Works					
Try Code :	BPL	BHOPAL					
				Mhcd	0059	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	20	20			
			20	20			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	GWL07230059C
Sec Mhcd :	0059	Public Works					
Try Code :	GWL	GWALIOR SPECIAL					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	GWL07230059C
Sec Mhcd :	0059	Public Works					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0059	Total Of	
				Smcd	80		
				Micd	011		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	6600	6600			
			6600	6600			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	JHA07230059C
Sec Mhcd :	0059	Public Works					
Try Code :	JHA	JHABUA					
				Mhcd	0059	Total Of	
				Smcd	01		
				Micd	011		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	8100	8100			
			8100	8100			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	MOR07230059C
Sec Mhcd :	0059	Public Works					
Try Code :	MOR	MORENA					
				Mhcd	0059	Total Of	
				Smcd	01		
				Micd	011		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	600	600			
			600	600			
Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0059	Public Works					
Try Code :	SAT	SATNA					

Year & Month Of Incrp :		2023	7	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0059	Public Works				
Try Code :	SAT	SATNA				
				Mhcd	0059	8658
				Smcd	80	
				Micd	800	111
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		0059
Total Of						
Chl No	Year	Month	Amount	Amount		
246	2021	9	2000	-2000		0
			2000	-2000		0
Year & Month Of Incrp :		2023	7	Ss Sor	Ss Sor Idf	SHE07230059C
Sec Mhcd :	0059	Public Works				
Try Code :	SHE	SHEOPUR				
				Mhcd	0059	
				Smcd	80	
				Micd	800	
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		
Total Of						
Chl No	Year	Month	Amount	Amount		
1	2023	7	77000	77000		
			77000	77000		
Year & Month Of Incrp :		2023	7	Ss Sor	Ss Sor Idf	SID07230059C
Sec Mhcd :	0059	Public Works				
Try Code :	SID	SIDHI				
				Mhcd	0059	
				Smcd	01	
				Micd	800	
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		
Total Of						
Chl No	Year	Month	Amount	Amount		
1	2023	7	361215	361215		
			361215	361215		
Year & Month Of Incrp :		2023	7	Ss Sor	Ss Sor Idf	VAL07230059C
Sec Mhcd :	0059	Public Works				
Try Code :	VAL	VALLABH BHAWAN				

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VAL07230059C
Sec Mhcd :	0059	Public Works					
Try Code :	VAL	VALLABH BHAWAN					
				Mhcd	0059	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	418	418			
			418	418			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230059C
Sec Mhcd :	0059	Public Works					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0059	0059	0059
				Smcd	01	01	01
				Micd	011	011	011
				Ghcd			
				Shcd	0691	0703	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	900	900	36439		
			900	900	36439		

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230059C
Sec Mhcd :	0059	Public Works				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0059		0059		0059
	Smcd	01		01		01
	Micd	800		800		800
	Ghcd					
	Shcd	0099		0691		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	3	235181	21229491	
			3	235181	21229491	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230059C
Sec Mhcd :	0059	Public Works				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0059		0059		0059
	Smcd	60		60		80
	Micd	800		800		011
	Ghcd					
	Shcd	0691				0704
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	112757	868844	15370	
			112757	868844	15370	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230059C
Sec Mhcd :	0059	Public Works				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0059		0059		0059
	Smcd	80		80		80
	Micd	011		800		800
	Ghcd					
	Shcd			0181		0691
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	136468	7000	128217	
			136468	7000	128217	



Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230059C	
Sec Mhcd :	0059	Public Works					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0059		0059		Total Of
		Smcd	80		80		
		Micd	800		800		
		Ghcd					
		Shcd	9089				
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount		Amount		
1	2023	7	29126105		3159386		55057061
			29126105		3159386		55057061
Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	AGR07230070C	
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	AGR	AGAR MALWA					
		Mhcd	0070				Total Of
		Smcd	60				
		Micd	800				
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount				
1	2023	7	140086		140086		
			140086		140086		
Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	ALI07230070C	
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	ALI	ALIRAJPUR					
		Mhcd	0070				Total Of
		Smcd	60				
		Micd	800				
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount				
1	2023	7	374108		374108		
			374108		374108		
Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	ANU07230070C	
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	ANU	ANUPPUR					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	ANU07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	ANU	ANUPPUR					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	223177			223177	
			223177			223177	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	ASH07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	ASH	ASHOK NAGAR					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	67909			67909	
			67909			67909	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BAD07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	BAD	BADWANI					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	393233			393233	
			393233			393233	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BAL07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	BAL	BALAGHAT					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BAL07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	BAL	BALAGHAT					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	1102378			1102378	
			1102378			1102378	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BET07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	BET	BETUL					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	314138			314138	
			314138			314138	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BHI07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	BHI	BHIND					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	1804307			1804307	
			1804307			1804307	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BPL07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	BPL	BHOPAL					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BPL07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	BPL	BHOPAL					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	2383700			2383700	
			2383700			2383700	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BUR07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	BUR	BURHANPUR					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	234418			234418	
			234418			234418	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	CHA07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	CHA	CHHATARPUR					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	709362			709362	
			709362			709362	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	CHI07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	CHI	CHHINDWARA					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	CHI07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	CHI	CHHINDWARA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	85687		85687		
			85687		85687		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DAM07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	DAM	DAMOH					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	485125		485125		
			485125		485125		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DAT07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	DAT	DATIA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	41910		41910		
			41910		41910		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DEW07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	DEW	DEWAS					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DEW07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	DEW	DEWAS					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	837136		837136		
			837136		837136		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DHA07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	DHA	DHAR					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	775706		775706		
			775706		775706		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DIN07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	DIN	DINDORI					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	412494		412494		
			412494		412494		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	GUN07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	GUN	GUNA					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	GUN07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	GUN	GUNA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	1962726			1962726	
			1962726			1962726	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	GWL07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0070	0070	0070
				Smcd	60	60	60
				Micd	118	800	800
				Ghcd			
				Shcd	1033	1052	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	84	18701817	694769		
			84	18701817	694769		

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	GWL07230070C	
Sec Mhcd :	0070	Other Administrative Services						
Try Code :	GWL	GWALIOR SPECIAL						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
1	2023	7	19396670					
			19396670					
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	HAR07230070C	
Sec Mhcd :	0070	Other Administrative Services						
Try Code :	HAR	HARDA						
				Mhcd	0070			Total Of
				Smcd	60			
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	7	295886	295886				
			295886	295886				
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	HOS07230070C	
Sec Mhcd :	0070	Other Administrative Services						
Try Code :	HOS	HOSHANGABAD						
				Mhcd	0070			Total Of
				Smcd	60			
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	7	283774	283774				
			283774	283774				
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	IND07230070C	
Sec Mhcd :	0070	Other Administrative Services						
Try Code :	IND	INDORE						



Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	IND07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	IND	INDORE					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	2460285			2460285	
			2460285			2460285	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	JBP07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	JBP	JABALPUR					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	2075593			2075593	
			2075593			2075593	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	JHA07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	JHA	JHABUA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	772742			772742	
			772742			772742	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	KAR07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	KAR	KHARGONE					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	KAR07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	KAR	KHARGONE					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	400386	400386			
			400386	400386			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	KAT07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	KAT	KATNI					
				Mhcd	0070	0070	Total Of
				Smcd	60	60	
				Micd	118	800	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	12	563970		563982	
			12	563970		563982	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	KHA07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	KHA	KHANDWA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	496486	496486			
			496486	496486			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	MAN07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	MAN	MANDLA					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	MAN07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	MAN	MANDLA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	778380			778380	
			778380			778380	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	MND07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	MND	MANDSAUR					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	864797			864797	
			864797			864797	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	MOR07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	MOR	MORENA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	1148577			1148577	
			1148577			1148577	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	NAR07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	NAR	NARSINGHPUR					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	NAR07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	NAR	NARSINGHPUR					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	334746			334746	
			334746			334746	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	NEE07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	NEE	NEEMUCH					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	152524			152524	
			152524			152524	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	NIW07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	NIW	NIWARI					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	66647			66647	
			66647			66647	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	PAN07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	PAN	PANNA					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	PAN07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	PAN	PANNA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	289901	289901			
			289901	289901			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	RAJ07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	RAJ	RAJGARH					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	345820	345820			
			345820	345820			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	RAT07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	RAT	RATLAM					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	1242854	1242854			
			1242854	1242854			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	REW07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	REW	REWA					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	REW07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	REW	REWA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	1575997			1575997	
			1575997			1575997	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	RIS07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	RIS	RAISEN					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	147756			147756	
			147756			147756	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SAG07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SAG	SAGAR					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	2647809			2647809	
			2647809			2647809	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SAJ07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SAJ	SHAJAPUR					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SAJ07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SAJ	SHAJAPUR					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	375301			375301	
			375301			375301	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SAT07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SAT	SATNA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	1019972			1019972	
			1019972			1019972	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SEH07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SEH	SEHORE					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	353948			353948	
			353948			353948	
Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SEH	SEHORE					

Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SEH	SEHORE					
				Mhcd	0070	8658	Total Of
				Smcd	01		
				Micd	102	111	
				Ghcd			
				Shcd	0126		
				Dhcd			
				Sdcd		0070	
Chl No	Year	Month	Amount	Amount			
36	2018	2	-8025	8025	0		
			-8025	8025	0		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SEO07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SEO	SEONI					
				Mhcd	0070	0070	Total Of
				Smcd	01	60	
				Micd	800	800	
				Ghcd			
				Shcd	9690		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	94	349654	349748		
			94	349654	349748		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SHA07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SHA	SHAHDOL					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	358769	358769			
			358769	358769			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SHE07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SHE	SHEOPUR					



Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SHE07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SHE	SHEOPUR					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	67823	67823			
			67823	67823			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SHI07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SHI	SHIVPURI					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	357356	357356			
			357356	357356			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SID07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SID	SIDHI					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	328942	328942			
			328942	328942			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SNG07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SNG	SINGRAULI					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SNG07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SNG	SINGRAULI					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	323489			323489	
			323489			323489	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	TIK07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	TIK	TIKAMGARH					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	390887			390887	
			390887			390887	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	UJJ07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	UJJ	UJJAIN					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	1429339			1429339	
			1429339			1429339	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	UMA07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	UMA	UMARIYA					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	UMA07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	UMA	UMARIYA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	34285	34285			
			34285	34285			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VAL07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	VAL	VALLABH BHAWAN					
				Mhcd	0070	0070	Total of
				Smcd	60	60	
				Micd	114	800	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	1800128	1099812	2899940		
			1800128	1099812	2899940		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VID07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	VID	VIDISHA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	223250	223250			
			223250	223250			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	01		01		01
	Micd	102		102		102
	Ghcd					
	Shcd	0126		0127		0129
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	86245979	12412303	6076992	
			<b>86245979</b>	<b>12412303</b>	<b>6076992</b>	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	01		01		01
	Micd	102		501		501
	Ghcd					
	Shcd	9697		0124		0126
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	7479349	167426	30279	
			7479349	167426	30279	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	01		01		01
	Micd	501		501		800
	Ghcd					
	Shcd	0216		9695		0132
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	132038	4550	267128	
			132038	4550	267128	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	01		01		01
	Micd	800		800		800
	Ghcd					
	Shcd	0134		0679		9689
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	371875	431834	78493	
			371875	431834	78493	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	01		01		01
	Micd	800		800		800
	Ghcd					
	Shcd	9690		9691		9692
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	409510	43500	146881	
			409510	43500	146881	



Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	01		01		02
	Micd	800		800		101
	Ghcd					
	Shcd	9693				0216
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	193278	2025697	50	
			193278	2025697	50	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	02		02		02
	Micd	101		104		104
	Ghcd					
	Shcd			0143		0144
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	9650	8854120	175	
			9650	8854120	175	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	02		02		02
	Micd	104		800		800
	Ghcd					
	Shcd	1031		1116		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	565674	59050	234808	
			565674	59050	234808	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0070	0070	0070
			Smcd	60	60	60
			Micd	101	102	102
			Ghcd			
			Shcd		1116	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	1000	13730	10	
			1000	13730	10	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	60		60		60
	Micd	103		105		108
	Ghcd					
	Shcd					1116
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	20501	5394	3190	
			20501	5394	3190	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	60		60		60
	Micd	108		110		112
	Ghcd					
	Shcd					
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	43126	4382497	60	
			43126	4382497	60	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	60		60		60
	Micd	114		114		114
	Ghcd					
	Shcd	1116		9694		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	100	406100	3992330	
			100	406100	3992330	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0070	0070
				Smcd	60	60
				Micd	118	118
				Ghcd		
				Shcd	1033	1116
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	52191	302	92	
			52191	302	92	



Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	60		60		60
	Micd	118		118		800
	Ghcd					
	Shcd	9696				0099
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	9907	1836073	252	
			9907	1836073	252	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	60		60		60
	Micd	800		800		800
	Ghcd					
	Shcd	1052		1066		6910
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	3930	28520	10304	
			3930	28520	10304	

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	53506107	190556355			
			53506107	190556355			
Year & Month Of Incrp :		2023	7	Ss Sor	S	Ss Sor Idf	AC20071432
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	ACD	ACCOUNT CURRENT DEPT					
				Mhcd	0071	8658	Total Of
				Smcd	01		
				Micd	500	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0071	
Chl No	Year	Month	Amount	Amount			
0	2023	7		-51475	0		
				51475			
2	2023	7	51475		51475		
			51475	0	51475		
Year & Month Of Incrp :		2023	7	Ss Sor	S	Ss Sor Idf	AC20071433
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	ACD	ACCOUNT CURRENT DEPT					
				Mhcd	0071	8658	Total Of
				Smcd	01		
				Micd	500	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0071	
Chl No	Year	Month	Amount	Amount			
0	2023	7		35170	0		
				-35170			
2	2023	7	35170		35170		
			35170	0	35170		
Year & Month Of Incrp :		2023	7	Ss Sor	S	Ss Sor Idf	AC30071769
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	ACD	ACCOUNT CURRENT DEPT					

Year & Month Of Incrp :		2023	7	Ss Sor	S	Ss Sor Idf	AC30071769	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	ACD	ACCOUNT CURRENT DEPT						
		Mhcd	0071			8658		Total Of
		Smcd	01					
		Micd	500			111		
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd				0071		
Chl No	Year	Month	Amount		Amount			
0	2023	7			-6221			0
					6221			
1	2023	7	6221					6221
			6221		0			6221
Year & Month Of Incrp :		2023	7	Ss Sor	S	Ss Sor Idf	AC30071770	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	ACD	ACCOUNT CURRENT DEPT						
		Mhcd	0071			8658		Total Of
		Smcd	01					
		Micd	500			111		
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd				0071		
Chl No	Year	Month	Amount		Amount			
0	2023	7			915			0
					-915			
2	2023	7	915					915
			915		0			915
Year & Month Of Incrp :		2023	7	Ss Sor	S	Ss Sor Idf	AC30071771	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	ACD	ACCOUNT CURRENT DEPT						
		Mhcd	0071			8658		Total Of
		Smcd	01					
		Micd	500			111		
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd				0071		
Chl No	Year	Month	Amount		Amount			
0	2023	7			4921			0
					-4921			
1	2023	7	4921					4921
			4921		0			4921
Year & Month Of Incrp :		2023	7	Ss Sor	S	Ss Sor Idf	AC30071772	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	ACD	ACCOUNT CURRENT DEPT						

Year & Month Of Incrp :		2023	7	Ss Sor	S	Ss Sor Idf	AC30071772
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	ACD	ACCOUNT CURRENT DEPT					
				Mhcd	0071	8658	Total Of
				Smcd	01		
				Micd	500	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0071	
Chl No	Year	Month	Amount	Amount			
0	2023	7		915	0		
						-915	
1	2023	7	915		915		
				915	0	915	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	AGR07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	AGR	AGAR MALWA					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	42027061	42027061			
				42027061	42027061		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	ALI07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	ALI	ALIRAJPUR					
				Mhcd	0071	0071	Total Of
				Smcd	01	01	
				Micd	500	800	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	71550334	2	71550336		
				71550334	2	71550336	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	ANU07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	ANU	ANUPPUR					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	ANU07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	ANU	ANUPPUR					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	73503575	73503575			
			73503575	73503575			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	ASH07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	ASH	ASHOK NAGAR					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	69220724	69220724			
			69220724	69220724			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BAD07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	BAD	BADWANI					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	135650446	135650446			
			135650446	135650446			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BAL07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	BAL	BALAGHAT					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BAL07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	BAL	BALAGHAT					
		Mhcd	0071			0071	Total Of
		Smcd	01			01	
		Micd	500			800	
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	
1	2023	7	182655723			542659	183198382
			182655723			542659	183198382
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BET07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	BET	BETUL					
		Mhcd	0071				Total Of
		Smcd	01				
		Micd	500				
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	
1	2023	7	127719626			127719626	
			127719626			127719626	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BHI07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	BHI	BHIND					
		Mhcd	0071				Total Of
		Smcd	01				
		Micd	500				
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	
1	2023	7	103876815			103876815	
			103876815			103876815	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BPL07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	BPL	BHOPAL					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BPL07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	BPL	BHOPAL					
		Mhcd	0071			Total Of	
		Smcd	01				
		Micd	500				
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount				
1	2023	7	171952507			171952507	
			171952507			171952507	
Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	BPL	BHOPAL					
		Mhcd	0071		0071		8658
		Smcd	01		01		
		Micd	101		500		111
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					0071
Chl No	Year	Month	Amount		Amount		Amount
19	2019	7	2084543				-2084543
20	2019	10	268346				-268346
22	2019	12			266533		-266533
23	2020	1	296818				-296818
24	2020	3	603281				-603281
25	2020	6	605663				-605663
26	2020	7	282372				-282372
27	2020	8	296763				-296763
28	2019	11	299343				-299343
			4737129		266533		-5003662



Year & Month Of Incrp :		2023	7	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement				
Try Code :	BPL	BHOPAL				
			Mhcd	Total Of		
			Smcd			
			Micd			
			Ghcd			
			Shcd			
			Dhcd			
			Sdcd			
Chl No	Year	Month				
19	2019	7	0			
20	2019	10	0			
22	2019	12	0			
23	2020	1	0			
24	2020	3	0			
25	2020	6	0			
26	2020	7	0			
27	2020	8	0			
28	2019	11	0			
			0			
Year & Month Of Incrp :		2023	7	Ss Sor	Ss Sor Idf	BUR07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement				
Try Code :	BUR	BURHANPUR				
			Mhcd	0071	Total Of	
			Smcd	01		
			Micd	500		
			Ghcd			
			Shcd			
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount			
1	2023	7	43053135			43053135
			43053135			43053135
Year & Month Of Incrp :		2023	7	Ss Sor	Ss Sor Idf	CHA07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement				
Try Code :	CHA	CHHATARPUR				
			Mhcd	0071	Total Of	
			Smcd	01		
			Micd	500		
			Ghcd			
			Shcd			
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount			
1	2023	7	156861611			156861611
			156861611			156861611
Year & Month Of Incrp :		2023	7	Ss Sor	Ss Sor Idf	CHI07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement				
Try Code :	CHI	CHHINDWARA				

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	CHI07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	CHI	CHHINDWARA					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	171125921			171125921	
			171125921			171125921	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DAM07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	DAM	DAMOH					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	105060642			105060642	
			105060642			105060642	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DAT07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	DAT	DATIA					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	51648805			51648805	
			51648805			51648805	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DEW07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	DEW	DEWAS					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DEW07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	DEW	DEWAS					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	133695447			133695447	
			133695447			133695447	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DHA07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	DHA	DHAR					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	245925726			245925726	
			245925726			245925726	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DIN07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	DIN	DINDORI					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	88590644			88590644	
			88590644			88590644	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	GUN07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	GUN	GUNA					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	GUN07230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	GUN	GUNA						
				Mhcd	0071			Total Of
				Smcd	01			
				Micd	500			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	7	153110887		153110887			
			153110887		153110887			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	GWL07230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	GWL	GWALIOR SPECIAL						
				Mhcd	0071			Total Of
				Smcd	01			
				Micd	500			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	7	118564298		118564298			
			118564298		118564298			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	HAR07230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	HAR	HARDA						
				Mhcd	0071	0071	Total Of	
				Smcd	01	01		
				Micd	500	800		
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount		Amount			
1	2023	7	37188272		11166		37199438	
			37188272		11166		37199438	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	HOS07230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	HOS	HOSHANGABAD						

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	HOS07230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	HOS	HOSHANGABAD						
				Mhcd	0071	Total Of		
				Smcd	01			
				Micd	500			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	7	80299233		80299233			
			80299233		80299233			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	IND07230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	IND	INDORE						
				Mhcd	0071	Total Of		
				Smcd	01			
				Micd	500			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	7	195053258		195053258			
			195053258		195053258			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	JBP07230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	JBP	JABALPUR						
				Mhcd	0071	0071	Total Of	
				Smcd	01	01		
				Micd	500	800		
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount		Amount			
1	2023	7	194295587		1292012	195587599		
			194295587		1292012	195587599		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	JHA07230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	JHA	JHABUA						

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	JHA07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	JHA	JHABUA					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	89958570	89958570			
			89958570	89958570			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	KAR07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	KAR	KHARGONE					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	135785318	135785318			
			135785318	135785318			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	KAT07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	KAT	KATNI					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	78059271	78059271			
			78059271	78059271			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	KHA07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	KHA	KHANDWA					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	KHA07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	KHA	KHANDWA					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	76479429	76479429			
			76479429	76479429			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	MAN07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	MAN	MANDLA					
				Mhcd	0071	0071	Total of
				Smcd	01	01	
				Micd	500	800	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	157498945	1194630	158693575		
			157498945	1194630	158693575		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	MND07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	MND	MANDSAUR					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	123508578	123508578			
			123508578	123508578			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	MOR07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	MOR	MORENA					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	MOR07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	MOR	MORENA					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	144702471			144702471	
			144702471			144702471	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	NAR07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	NAR	NARSINGHPUR					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	93808275			93808275	
			93808275			93808275	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	NEE07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	NEE	NEEMUCH					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	65205851			65205851	
			65205851			65205851	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	NIW07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	NIW	NIWARI					



Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	NIW07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	NIW	NIWARI					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	16174867			16174867	
			16174867			16174867	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	PAN07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	PAN	PANNA					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	96305364			96305364	
			96305364			96305364	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	RAJ07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	RAJ	RAJGARH					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	119195488			119195488	
			119195488			119195488	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	RAT07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	RAT	RATLAM					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	RAT07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	RAT	RATLAM					
		Mhcd	0071			Total Of	
		Smcd	01				
		Micd	500				
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount				
1	2023	7	167820439			167820439	
			167820439			167820439	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	REW07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	REW	REWA					
		Mhcd	0071	0071	0071		
		Smcd	01	01	01		
		Micd	101	500	800		
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	966000	162267207	3577414		
			966000	162267207	3577414		

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	REW07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	REW	REWA					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2023	7	166810621				
			166810621				
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	RIS07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	RIS	RAISEN					
				Mhcd	0071		
				Smcd	01		
				Micd	500	Total Of	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	107575191	107575191			
			107575191	107575191			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SAG07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SAG	SAGAR					
				Mhcd	0071		
				Smcd	01		
				Micd	500	Total Of	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	200320078	200320078			
			200320078	200320078			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SAJ07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SAJ	SHAJAPUR					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SAJ07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SAJ	SHAJAPUR					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	105497495			105497495	
			105497495			105497495	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SAT07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SAT	SATNA					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	154895214			154895214	
			154895214			154895214	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SEH07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SEH	SEHORE					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	38739701			38739701	
			38739701			38739701	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SEO07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SEO	SEONI					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SEO07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SEO	SEONI					
				Mhcd	0071	0071	Total Of
				Smcd	01	01	
				Micd	500	800	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	104747177	2425013	107172190		
			104747177	2425013	107172190		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SHA07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SHA	SHAHDOL					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	91823262	91823262	91823262		
			91823262	91823262	91823262		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SHE07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SHE	SHEOPUR					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	70336879	70336879	70336879		
			70336879	70336879	70336879		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SHI07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SHI	SHIVPURI					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SHI07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SHI	SHIVPURI					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	89508833	89508833			
			89508833	89508833			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SID07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SID	SIDHI					
				Mhcd	0071	0071	Total of
				Smcd	01	01	
				Micd	500	800	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	96514113	1577491	98091604		
			96514113	1577491	98091604		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SNG07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SNG	SINGRAULI					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	53430436	53430436			
			53430436	53430436			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	TIK07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	TIK	TIKAMGARH					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	TIK07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	TIK	TIKAMGARH					
				Mhcd	0071	0071	Total Of
				Smcd	01	01	
				Micd	500	800	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	81488966	200682	81689648		
			81488966	200682	81689648		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	UJJ07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	UJJ	UJJAIN					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	139518458	139518458	139518458		
			139518458	139518458	139518458		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	UMA07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	UMA	UMARIYA					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	47875514	47875514	47875514		
			47875514	47875514	47875514		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VAL07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	VAL	VALLABH BHAWAN					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VAL07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	VAL	VALLABH BHAWAN					
		Mhcd	0071			Total Of	
		Smcd	01				
		Micd	500				
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount				
1	2023	7	42622524			42622524	
			42622524			42622524	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VID07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	VID	VIDISHA					
		Mhcd	0071			0071	Total of
		Smcd	01			01	
		Micd	500			800	
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	
1	2023	7	108178712			128002	108306714
			108178712			128002	108306714
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0071			0071	0071
		Smcd	01			01	01
		Micd	101			500	800
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	Amount
1	2023	7	37064249			136867530	31096870
			37064249			136867530	31096870



Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	VIN	VINDHYACHAL						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
1	2023	7	205028649					
			205028649					
Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	AGR	AGAR MALWA						
				Mhcd	0075	8658		
				Smcd			Total Of	
				Micd	101	111		
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd	0075			
Chl No	Year	Month	Amount	Amount				
55	2010	3	73809	-73809		0		
56	2011	3	109600	-109600		0		
57	2012	3	274957	-274957		0		
58	2013	3	93400	-93400		0		
59	2014	3	165943	-165943		0		
60	2015	3	36660	-36660		0		
61	2016	3	42015	-42015		0		
			796384	-796384		0		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	ANU07230075C	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	ANU	ANUPPUR						
				Mhcd	0075	0075		
				Smcd			Total Of	
				Micd	106	800		
				Ghcd				
				Shcd	0150			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount				
1	2023	7	4000	249097		253097		
			4000	249097		253097		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BAD07230075C	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	BAD	BADWANI						

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BAD07230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	BAD	BADWANI					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	4541716	4541716			
			4541716	4541716			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BET07230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	BET	BETUL					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	1914677	1914677			
			1914677	1914677			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BPL07230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	BPL	BHOPAL					
				Mhcd	0075	0075	Total Of
				Smcd			
				Micd	101	800	
				Ghcd			
				Shcd		0150	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	330222	6085472	6415694		
			330222	6085472	6415694		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BUR07230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	BUR	BURHANPUR					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BUR07230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	BUR	BURHANPUR					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	645699	645699			
			645699	645699			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	CHA07230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	CHA	CHHATARPUR					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	427077	427077			
			427077	427077			
Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	CHA	CHHATARPUR					
				Mhcd	0075	8658	Total Of
				Smcd			
				Micd	101	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0075	
Chl No	Year	Month	Amount	Amount			
42	2022	3	344937	-344937	0		
63	2014	2	10000	-10000	0		
64	2015	2	10000	-10000	0		
65	2016	2	38500	-38500	0		
66	2016	12	10000	-10000	0		
67	2018	3	65000	-65000	0		
68	2019	2	5000	-5000	0		
69	2020	3	56000	-56000	0		
70	2021	3	53600	-53600	0		
71	2022	3	49000	-49000	0		
			642037	-642037	0		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	CHI07230075C
Sec Mhcd :	0075	Miscellaneous General Services					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	CHI07230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	CHI	CHHINDWARA					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	710240	710240			
			710240	710240			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DAT07230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	DAT	DATIA					
				Mhcd	0075	0075	Total of
				Smcd			
				Micd	101	106	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	28250	1175456		1203706	
			28250	1175456		1203706	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DEW07230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	DEW	DEWAS					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	40273	40273			
			40273	40273			
Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	DEW	DEWAS					

Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	DEW	DEWAS					
				Mhcd	0075	8658	Total Of
				Smcd			
				Micd	101	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0075	
Chl No	Year	Month	Amount	Amount			
38	2022	2	1127670	-1127670			0
62	2023	3	973279	-973279			0
			2100949	-2100949			0
Year & Month Of Incrp :		2023	7	Ss SorR		Ss Sor Idf	DIN07230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	DIN	DINDORI					
				Mhcd	0075		Total Of
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	2389244	2389244			
			2389244	2389244			
Year & Month Of Incrp :		2023	7	Ss SorR		Ss Sor Idf	GUN07230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	GUN	GUNA					
				Mhcd	0075		Total Of
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	500	500			
			500	500			
Year & Month Of Incrp :		2023	7	Ss SorR		Ss Sor Idf	HOS07230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	HOS	HOSHANGABAD					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	HOS07230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	HOS	HOSHANGABAD					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	40700	40700			
			40700	40700			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	JBP07230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	JBP	JABALPUR					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	1407011	1407011			
			1407011	1407011			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	KAT07230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	KAT	KATNI					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	3377	3377			
			3377	3377			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	KHA07230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	KHA	KHANDWA					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	KHA07230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	KHA	KHANDWA					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	54494	54494			
			54494	54494			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	MAN07230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	MAN	MANDLA					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	28418	28418			
			28418	28418			
Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	MML	MOTI MAHAL					
				Mhcd	0075	8658	Total Of
				Smcd			
				Micd	101	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0075	
Chl No	Year	Month	Amount	Amount			
41	2023	3	160497	-160497	0		
			160497	-160497	0		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	NAR07230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	NAR	NARSINGHPUR					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	NAR07230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	NAR	NARSINGHPUR					
				Mhcd	0075		Total Of
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	981516			981516	
			981516			981516	
Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	NEE	NEEMUCH					
				Mhcd	0075	8658	Total of
				Smcd			
				Micd	101	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0075	
Chl No	Year	Month	Amount			Amount	
43	2012	3	13357			-13357	0
44	2013	3	4580			-4580	0
45	2014	3	13546			-13546	0
46	2015	2	5178			-5178	0
47	2015	12	10299			-10299	0
48	2017	2	3800			-3800	0
50	2019	3	79228			-79228	0
51	2020	3	37672			-37672	0
52	2021	3	629299			-629299	0
53	2022	3	7260			-7260	0
54	2023	3	41960			-41960	0
72	2018	3	44100			-44100	0
			890279			-890279	0
Year & Month Of Incrp :		2023	7	Ss Sor <td>R</td> <td>Ss Sor Idf</td> <td>RAJ07230075C</td>	R	Ss Sor Idf	RAJ07230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	RAJ	RAJGARH					
				Mhcd	0075		Total Of
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	719539			719539	
			719539			719539	



Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	REW07230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	REW	REWA					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	155949	155949			
			155949	155949			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	RIS07230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	RIS	RAISEN					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	831721	831721			
			831721	831721			
Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	RIS	RAISEN					
				Mhcd	0075	8658	Total Of
				Smcd			
				Micd	101	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0075	
Chl No	Year	Month	Amount	Amount			
39	2012	3	13476	-13476	0		
40	2013	3	102500	-102500	0		
			115976	-115976	0		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SAG07230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SAG	SAGAR					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SAG07230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SAG	SAGAR					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	4000	4000			
			4000	4000			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SEH07230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SEH	SEHORE					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	33297	33297			
			33297	33297			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SEO07230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SEO	SEONI					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	7092	7092			
			7092	7092			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SHA07230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SHA	SHAHDOL					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SHA07230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SHA	SHAHDOL					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	398626			398626	
			398626			398626	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SID07230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SID	SIDHI					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	11530			11530	
			11530			11530	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SNG07230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SNG	SINGRAULI					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	184514			184514	
			184514			184514	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	UJJ07230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	UJJ	UJJAIN					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	UJJ07230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	UJJ	UJJAIN					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	614938			614938	
			614938			614938	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0075	0075	0075
				Smcd			
				Micd	108	800	800
				Ghcd			
				Shcd		0152	1051
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	15	177	668617		
			15	177	668617		

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	88298			757107	
			88298			757107	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BAD07230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	BAD	BADWANI					
				Mhcd	0202	Total Of	
				Smcd	04		
				Micd	101		
				Ghcd			
				Shcd	0106		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	36230			36230	
			36230			36230	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	JHA07230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	JHA	JHABUA					
				Mhcd	0202	Total Of	
				Smcd	02		
				Micd	101		
				Ghcd			
				Shcd	0662		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	145			145	
			145			145	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	MOR07230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	MOR	MORENA					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	MOR07230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	MOR	MORENA					
				Mhcd	0202	Total Of	
				Smcd	01		
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	130714			130714	
			130714			130714	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SAT07230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	SAT	SATNA					
				Mhcd	0202	Total Of	
				Smcd	01		
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	691			691	
			691			691	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SEO07230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	SEO	SEONI					
				Mhcd	0202	Total Of	
				Smcd	01		
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	19205			19205	
			19205			19205	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SHE07230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	SHE	SHEOPUR					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SHE07230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	SHE	SHEOPUR					
				Mhcd	0202	Total Of	
				Smcd	01		
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	38722	38722			
			38722	38722			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SHI07230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	SHI	SHIVPURI					
				Mhcd	0202	Total Of	
				Smcd	01		
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	126940	126940			
			126940	126940			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	UJJ07230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	UJJ	UJJAIN					
				Mhcd	0202	0202	Total Of
				Smcd	01	01	
				Micd	101	103	
				Ghcd			
				Shcd		0662	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	15000	10000	25000		
			15000	10000	25000		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0202		0202		0202	
	Smcd	01		01		01	
	Micd	101		101		102	
	Ghcd						
	Shcd	1116				1116	
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount	Amount	
1	2023	7	3049	4274166	8980		
			3049	4274166	8980		



Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0202		0202		0202
	Smcd	01		01		01
	Micd	103		600		800
	Ghcd					
	Shcd	0662		0661		0665
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	14329032	3267688	845	
			14329032	3267688	845	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0202		0202		0202
	Smcd	01		01		02
	Micd	800		900		101
	Ghcd					
	Shcd			0940		0662
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	4571863	92587	3193	
			4571863	92587	3193	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0202		0202		0202
	Smcd	02		03		04
	Micd	800		800		101
	Ghcd					
	Shcd					0106
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	163336	602201	99200	
			163336	602201	99200	

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0202	Total Of	
				Smcd	04		
				Micd	101		
				Ghcd			
				Shcd	0979		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	63250			27479390	
			63250			27479390	
Year & Month Of Incrp :		2023	7	Ss Sor	S	Ss Sor Idf	AC202105
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	ACD	ACCOUNT CURRENT DEPT					
				Mhcd	0210	Total Of	
				Smcd	01		
				Micd	103		
				Ghcd			
				Shcd	1116		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
3	2023	7	1000			1000	
			1000			1000	
Year & Month Of Incrp :		2023	7	Ss Sor	S	Ss Sor Idf	AC202106
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	ACD	ACCOUNT CURRENT DEPT					
				Mhcd	0210	Total Of	
				Smcd	01		
				Micd	103		
				Ghcd			
				Shcd	1116		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
3	2023	7	1000			1000	
			1000			1000	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BAD07230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	BAD	BADWANI					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BAD07230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	BAD	BADWANI					
				Mhcd	0210	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	16430		16430		
			16430		16430		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BPL07230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	BPL	BHOPAL					
				Mhcd	0210	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	28553		28553		
			28553		28553		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	CHA07230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	CHA	CHHATARPUR					
				Mhcd	0210	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0159		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	96845		96845		
			96845		96845		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	GWL07230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	GWL	GWALIOR SPECIAL					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	GWL07230210C		
Sec Mhcd :	0210	Medical and Public Health							
Try Code :	GWL	GWALIOR SPECIAL							
		Mhcd	0210			0210		Total Of	
		Smcd	02			80			
		Micd	800			800			
		Ghcd							
		Shcd							
		Dhcd							
		Sdcd							
Chl No	Year	Month	Amount			Amount			
1	2023	7	74900			70528		145428	
			74900			70528		145428	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	HOS07230210C		
Sec Mhcd :	0210	Medical and Public Health							
Try Code :	HOS	HOSHANGABAD							
		Mhcd	0210					Total Of	
		Smcd	02						
		Micd	800						
		Ghcd							
		Shcd							
		Dhcd							
		Sdcd							
Chl No	Year	Month	Amount			Amount			
1	2023	7	28254			28254			
			28254			28254			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	IND07230210C		
Sec Mhcd :	0210	Medical and Public Health							
Try Code :	IND	INDORE							
		Mhcd	0210			0210		Total Of	
		Smcd	02			03			
		Micd	800			105			
		Ghcd							
		Shcd				0753			
		Dhcd							
		Sdcd							
Chl No	Year	Month	Amount			Amount			
1	2023	7	74310			357280		431590	
			74310			357280		431590	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	JBP07230210C		
Sec Mhcd :	0210	Medical and Public Health							
Try Code :	JBP	JABALPUR							

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	JBP07230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	JBP	JABALPUR					
				Mhcd	0210	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	17924	17924			
			17924	17924			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	JHA07230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	JHA	JHABUA					
				Mhcd	0210	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	230293	230293			
			230293	230293			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	KAR07230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	KAR	KHARGONE					
				Mhcd	0210	Total Of	
				Smcd	02		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	129768	129768			
			129768	129768			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	MOR07230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	MOR	MORENA					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	MOR07230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	MOR	MORENA					
				Mhcd	0210	Total Of	
				Smcd	02		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	585912			585912	
			585912			585912	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SEH07230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	SEH	SEHORE					
				Mhcd	0210	Total Of	
				Smcd	04		
				Micd	800		
				Ghcd			
				Shcd	0756		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	87680			87680	
			87680			87680	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SHA07230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	SHA	SHAHDOL					
				Mhcd	0210	Total Of	
				Smcd	03		
				Micd	105		
				Ghcd			
				Shcd	0753		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	150			150	
			150			150	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VAL07230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	VAL	VALLABH BHAWAN					



Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VAL07230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	VAL	VALLABH BHAWAN					
		Mhcd	0210			Total Of	
		Smcd	80				
		Micd	800				
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount				
1	2023	7	548863			548863	
			548863			548863	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0210	0210	0210		
		Smcd	01	01	01		
		Micd	020	101	103		
		Ghcd					
		Shcd	0750	0159	1116		
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	20251	11559	135		
			20251	11559	135		

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0210		0210		0210
	Smcd	01		01		01
	Micd	104		107		800
	Ghcd					
	Shcd	0751		1116		0160
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	28600	2250	8014761	
			28600	2250	8014761	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0210		0210		0210
	Smcd	02		02		02
	Micd	101		800		800
	Ghcd					
	Shcd			1116		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	17268	15	1784524	
			17268	15	1784524	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0210		0210		0210
	Smcd	03		03		04
	Micd	105		200		104
	Ghcd					
	Shcd	0753				0754
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	1380187	1688893	14416869	
			<b>1380187</b>	<b>1688893</b>	<b>14416869</b>	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0210		0210		0210
	Smcd	04		04		04
	Micd	104		104		105
	Ghcd					
	Shcd	1116				1116
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	31860	4737638	425	
			31860	4737638	425	

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230210C		
Sec Mhcd :	0210	Medical and Public Health							
Try Code :	VIN	VINDHYACHAL							
		Mhcd	0210			0210		Total Of	
		Smcd	04			80			
		Micd	105			800			
		Ghcd							
		Shcd							
		Dhcd							
		Sdcd							
Chl No	Year	Month	Amount			Amount			
1	2023	7	115			1675639		33810989	
			115			1675639		33810989	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230211C		
Sec Mhcd :	0211	Family Welfare							
Try Code :	VIN	VINDHYACHAL							
		Mhcd	0211					Total Of	
		Smcd							
		Micd	800						
		Ghcd							
		Shcd	0757						
		Dhcd							
		Sdcd							
Chl No	Year	Month	Amount			Amount			
1	2023	7	35530			35530			
			35530			35530			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	GWL07230215C		
Sec Mhcd :	0215	Water Supply and Sanitation							
Try Code :	GWL	GWALIOR SPECIAL							
		Mhcd	0215			0215		Total Of	
		Smcd	02			02			
		Micd	501			800			
		Ghcd							
		Shcd				0165			
		Dhcd							
		Sdcd							
Chl No	Year	Month	Amount			Amount			
1	2023	7	47740			26838		74578	
			47740			26838		74578	
Year & Month Of Incrp :		2023	7	Ss Sor	S	Ss Sor Idf	TRY0215773		
Sec Mhcd :	0215	Water Supply and Sanitation							
Try Code :	IND	INDORE							

Year & Month Of Incrp :		2023	7	Ss Sor	S	Ss Sor Idf	TRY0215773
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	IND	INDORE					
				Mhcd	8658	Total Of	
				Smcd			
				Micd	111		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd	0215		
Chl No	Year	Month	Amount				
0	2023	7	-697744		-697744		
			-697744		-697744		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	RAT07230215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	RAT	RATLAM					
				Mhcd	0215	Total Of	
				Smcd	01		
				Micd	104		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	1160		1160		
			1160		1160		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SHE07230215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	SHE	SHEOPUR					
				Mhcd	0215	Total Of	
				Smcd	01		
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	15347		15347		
			15347		15347		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SNG07230215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	SNG	SINGRAULI					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SNG07230215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	SNG	SINGRAULI					
				Mhcd	0215	Total Of	
				Smcd	01		
				Micd	103		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	400	400			
			400	400			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0215	0215	0215
				Smcd	01	01	01
				Micd	102	103	104
				Ghcd			
				Shcd	9729		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	3100	13949	12407614		
			3100	13949	12407614		



Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230215C
Sec Mhcd :	0215	Water Supply and Sanitation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0215		0215		0215
	Smcd	01		01		01
	Micd	501		800		800
	Ghcd					
	Shcd	0164		0099		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	167144	4610	3372137	
			167144	4610	3372137	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230215C
Sec Mhcd :	0215	Water Supply and Sanitation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0215		0215		0215
	Smcd	02		02		02
	Micd	103		104		800
	Ghcd					
	Shcd	0164				0165
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	2441	92818	822393	
			2441	92818	822393	

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2023	7	16886206				
			16886206				
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	AGR07230216C
Sec Mhcd :	0216	Housing					
Try Code :	AGR	AGAR MALWA					
				Mhcd	0216		
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	145836	145836			
			145836	145836			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	ALI07230216C
Sec Mhcd :	0216	Housing					
Try Code :	ALI	ALIRAJPUR					
				Mhcd	0216		
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	130220	130220			
			130220	130220			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	ANU07230216C
Sec Mhcd :	0216	Housing					
Try Code :	ANU	ANUPPUR					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	ANU07230216C
Sec Mhcd :	0216	Housing					
Try Code :	ANU	ANUPPUR					
				Mhcd	0216	0216	Total Of
				Smcd	01	02	
				Micd	106	001	
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	186793	200		186993	
			186793	200		186993	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	ASH07230216C
Sec Mhcd :	0216	Housing					
Try Code :	ASH	ASHOK NAGAR					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	92930	92930			
			92930	92930			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BAD07230216C
Sec Mhcd :	0216	Housing					
Try Code :	BAD	BADWANI					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	204869	204869			
			204869	204869			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BAL07230216C
Sec Mhcd :	0216	Housing					
Try Code :	BAL	BALAGHAT					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BAL07230216C
Sec Mhcd :	0216	Housing					
Try Code :	BAL	BALAGHAT					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	369471			369471	
			369471			369471	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BET07230216C
Sec Mhcd :	0216	Housing					
Try Code :	BET	BETUL					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	303665			303665	
			303665			303665	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BHI07230216C
Sec Mhcd :	0216	Housing					
Try Code :	BHI	BHIND					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	163892			163892	
			163892			163892	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BPL07230216C
Sec Mhcd :	0216	Housing					
Try Code :	BPL	BHOPAL					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BPL07230216C
Sec Mhcd :	0216	Housing					
Try Code :	BPL	BHOPAL					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	1261762			1261762	
			1261762			1261762	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BUR07230216C
Sec Mhcd :	0216	Housing					
Try Code :	BUR	BURHANPUR					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	128453			128453	
			128453			128453	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	CHA07230216C
Sec Mhcd :	0216	Housing					
Try Code :	CHA	CHHATARPUR					
				Mhcd	0216	0216	Total Of
				Smcd	01	80	
				Micd	106	800	
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	241834	300	242134		
			241834	300	242134		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	CHI07230216C
Sec Mhcd :	0216	Housing					
Try Code :	CHI	CHHINDWARA					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	CHI07230216C
Sec Mhcd :	0216	Housing					
Try Code :	CHI	CHHINDWARA					
		Mhcd	0216			0216	Total Of
		Smcd	01			03	
		Micd	106			800	
		Ghcd					
		Shcd	0168				
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	
1	2023	7	364876			117000	481876
			364876			117000	481876
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DAM07230216C
Sec Mhcd :	0216	Housing					
Try Code :	DAM	DAMOH					
		Mhcd	0216				Total Of
		Smcd	01				
		Micd	106				
		Ghcd					
		Shcd	0168				
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	
1	2023	7	255674			255674	
			255674			255674	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DAT07230216C
Sec Mhcd :	0216	Housing					
Try Code :	DAT	DATIA					
		Mhcd	0216				Total Of
		Smcd	01				
		Micd	106				
		Ghcd					
		Shcd	0168				
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	
1	2023	7	144128			144128	
			144128			144128	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DEW07230216C
Sec Mhcd :	0216	Housing					
Try Code :	DEW	DEWAS					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DEW07230216C
Sec Mhcd :	0216	Housing					
Try Code :	DEW	DEWAS					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	156386			156386	
			156386			156386	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DHA07230216C
Sec Mhcd :	0216	Housing					
Try Code :	DHA	DHAR					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	672013			672013	
			672013			672013	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DIN07230216C
Sec Mhcd :	0216	Housing					
Try Code :	DIN	DINDORI					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	173931			173931	
			173931			173931	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	GUN07230216C
Sec Mhcd :	0216	Housing					
Try Code :	GUN	GUNA					



Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	GUN07230216C
Sec Mhcd :	0216	Housing					
Try Code :	GUN	GUNA					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	242217	242217			
			242217	242217			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	GWL07230216C
Sec Mhcd :	0216	Housing					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0216	0216	Total Of
				Smcd	01	02	
				Micd	106	001	
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	384283	1200	385483		
			384283	1200	385483		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	HAR07230216C
Sec Mhcd :	0216	Housing					
Try Code :	HAR	HARDA					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	139054	139054			
			139054	139054			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	HOS07230216C
Sec Mhcd :	0216	Housing					
Try Code :	HOS	HOSHANGABAD					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	HOS07230216C
Sec Mhcd :	0216	Housing					
Try Code :	HOS	HOSHANGABAD					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	313647	313647			
			313647	313647			
Year & Month Of Incrp :		2023	7	Ss Sor	S	Ss Sor Idf	TRY0215773
Sec Mhcd :	0216	Housing					
Try Code :	IND	INDORE					
				Mhcd	0216	8658	
				Smcd	01		
				Micd	106	111	
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd		0216	
Chl No	Year	Month	Amount	Amount			
0	2023	7		697744		697744	
1	2023	7	697744			697744	
			697744	697744		1395488	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	JBP07230216C
Sec Mhcd :	0216	Housing					
Try Code :	JBP	JABALPUR					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	962394	962394			
			962394	962394			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	JHA07230216C
Sec Mhcd :	0216	Housing					
Try Code :	JHA	JHABUA					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	JHA07230216C
Sec Mhcd :	0216	Housing					
Try Code :	JHA	JHABUA					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	346728			346728	
			346728			346728	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	KAR07230216C
Sec Mhcd :	0216	Housing					
Try Code :	KAR	KHARGONE					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	436924			436924	
			436924			436924	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	KAT07230216C
Sec Mhcd :	0216	Housing					
Try Code :	KAT	KATNI					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	182424			182424	
			182424			182424	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	KHA07230216C
Sec Mhcd :	0216	Housing					
Try Code :	KHA	KHANDWA					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	KHA07230216C
Sec Mhcd :	0216	Housing					
Try Code :	KHA	KHANDWA					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	338070			338070	
			338070			338070	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	MAN07230216C
Sec Mhcd :	0216	Housing					
Try Code :	MAN	MANDLA					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	268970			268970	
			268970			268970	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	MND07230216C
Sec Mhcd :	0216	Housing					
Try Code :	MND	MANDSAUR					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	318684			318684	
			318684			318684	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	MOR07230216C
Sec Mhcd :	0216	Housing					
Try Code :	MOR	MORENA					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	MOR07230216C	
Sec Mhcd :	0216	Housing						
Try Code :	MOR	MORENA						
		Mhcd	0216			0216		Total Of
		Smcd	01			80		
		Micd	106			800		
		Ghcd						
		Shcd	0168					
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2023	7	467042			30900		497942
			467042			30900		497942
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	NAR07230216C	
Sec Mhcd :	0216	Housing						
Try Code :	NAR	NARSINGHPUR						
		Mhcd	0216			0216		Total Of
		Smcd	01			03		
		Micd	106			800		
		Ghcd						
		Shcd	0168					
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2023	7	217187			200		217387
			217187			200		217387
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	NEE07230216C	
Sec Mhcd :	0216	Housing						
Try Code :	NEE	NEEMUCH						
		Mhcd	0216					Total Of
		Smcd	01					
		Micd	106					
		Ghcd						
		Shcd	0168					
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2023	7	151345			151345		
			151345			151345		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	NIW07230216C	
Sec Mhcd :	0216	Housing						
Try Code :	NIW	NIWARI						

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	NIW07230216C
Sec Mhcd :	0216	Housing					
Try Code :	NIW	NIWARI					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	12548	12548			
			12548	12548			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	PAN07230216C
Sec Mhcd :	0216	Housing					
Try Code :	PAN	PANNA					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	206566	206566			
			206566	206566			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	RAJ07230216C
Sec Mhcd :	0216	Housing					
Try Code :	RAJ	RAJGARH					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	202050	202050			
			202050	202050			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	RAT07230216C
Sec Mhcd :	0216	Housing					
Try Code :	RAT	RATLAM					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	RAT07230216C
Sec Mhcd :	0216	Housing					
Try Code :	RAT	RATLAM					
				Mhcd	0216	0216	Total Of
				Smcd	01	80	
				Micd	106	800	
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	386352	300	386652		
			386352	300	386652		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	REW07230216C
Sec Mhcd :	0216	Housing					
Try Code :	REW	REWA					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	675842	675842	675842		
			675842	675842	675842		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	RIS07230216C
Sec Mhcd :	0216	Housing					
Try Code :	RIS	RAISEN					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	273346	273346	273346		
			273346	273346	273346		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SAG07230216C
Sec Mhcd :	0216	Housing					
Try Code :	SAG	SAGAR					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SAG07230216C
Sec Mhcd :	0216	Housing					
Try Code :	SAG	SAGAR					
				Mhcd	0216	0216	Total Of
				Smcd	01	80	
				Micd	106	800	
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	627730	88370	716100		
			627730	88370	716100		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SAJ07230216C
Sec Mhcd :	0216	Housing					
Try Code :	SAJ	SHAJAPUR					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	264596	264596	264596		
			264596	264596	264596		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SAT07230216C
Sec Mhcd :	0216	Housing					
Try Code :	SAT	SATNA					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	332762	332762	332762		
			332762	332762	332762		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SEH07230216C
Sec Mhcd :	0216	Housing					
Try Code :	SEH	SEHORE					



Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SEH07230216C
Sec Mhcd :	0216	Housing					
Try Code :	SEH	SEHORE					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	132181			132181	
			132181			132181	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SEO07230216C
Sec Mhcd :	0216	Housing					
Try Code :	SEO	SEONI					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	256251			256251	
			256251			256251	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SHA07230216C
Sec Mhcd :	0216	Housing					
Try Code :	SHA	SHAHDOL					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	427533			427533	
			427533			427533	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SHE07230216C
Sec Mhcd :	0216	Housing					
Try Code :	SHE	SHEOPUR					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SHE07230216C
Sec Mhcd :	0216	Housing					
Try Code :	SHE	SHEOPUR					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	195612			195612	
			195612			195612	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SHI07230216C
Sec Mhcd :	0216	Housing					
Try Code :	SHI	SHIVPURI					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	320100			320100	
			320100			320100	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SID07230216C
Sec Mhcd :	0216	Housing					
Try Code :	SID	SIDHI					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	227402			227402	
			227402			227402	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SNG07230216C
Sec Mhcd :	0216	Housing					
Try Code :	SNG	SINGRAULI					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SNG07230216C
Sec Mhcd :	0216	Housing					
Try Code :	SNG	SINGRAULI					
				Mhcd	0216	0216	Total Of
				Smcd	01	02	
				Micd	106	001	
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	143440	300		143740	
			143440	300		143740	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	TIK07230216C
Sec Mhcd :	0216	Housing					
Try Code :	TIK	TIKAMGARH					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	212884	212884			
			212884	212884			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	UJJ07230216C
Sec Mhcd :	0216	Housing					
Try Code :	UJJ	UJJAIN					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	612804	612804			
			612804	612804			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	UMA07230216C
Sec Mhcd :	0216	Housing					
Try Code :	UMA	UMARIYA					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	UMA07230216C
Sec Mhcd :	0216	Housing					
Try Code :	UMA	UMARIYA					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	120329			120329	
			120329			120329	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VAL07230216C
Sec Mhcd :	0216	Housing					
Try Code :	VAL	VALLABH BHAWAN					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	1551078			1551078	
			1551078			1551078	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VID07230216C
Sec Mhcd :	0216	Housing					
Try Code :	VID	VIDISHA					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	441283			441283	
			441283			441283	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230216C
Sec Mhcd :	0216	Housing					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230216C
Sec Mhcd :	0216	Housing				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0216		0216		0216
	Smcd	01		01		01
	Micd	106		106		700
	Ghcd					
	Shcd	0168		0790		1116
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	5301127	38520	83680	
			5301127	38520	83680	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230216C
Sec Mhcd :	0216	Housing				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0216		0216		0216
	Smcd	01		01		01
	Micd	800		800		900
	Ghcd					
	Shcd	0099				
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	1800	379414	3200	
			1800	379414	3200	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230216C
Sec Mhcd :	0216	Housing				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0216		0216		0216
	Smcd	02		02		03
	Micd	001		800		800
	Ghcd					
	Shcd	1116		1237		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	1615	49599	8285	
			1615	49599	8285	

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230216C
Sec Mhcd :	0216	Housing					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0216		0216			Total Of
	Smcd	80		80			
	Micd	800		800			
	Ghcd						
	Shcd	0702					
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	9850	1800	5878890		
			9850	1800	5878890		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230217C
Sec Mhcd :	0217	Urban Development					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0217		0217		0217	
	Smcd	02		60		60	
	Micd	800		191		800	
	Ghcd						
	Shcd					0171	
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	255002	650	25091730		
			255002	650	25091730		



Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230217C
Sec Mhcd :	0217	Urban Development				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0217	0217
				Smcd	60	60
				Micd	800	800
				Ghcd		
				Shcd	0172	0173
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	1850	685940	5151000	
			1850	685940	5151000	

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230217C
Sec Mhcd :	0217	Urban Development					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2023	7	31186172				
			31186172				
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230220C
Sec Mhcd :	0220	Information and Publicity					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0220	0220	Total Of
				Smcd	01	60	
				Micd	800	800	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	99279	1086	100365		
			99279	1086	100365		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BHI07230230C
Sec Mhcd :	0230	Labour and Employment					
Try Code :	BHI	BHIND					
				Mhcd	0230	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	31015	31015			
			31015	31015			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	REW07230230C
Sec Mhcd :	0230	Labour and Employment					
Try Code :	REW	REWA					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	REW07230230C
Sec Mhcd :	0230	Labour and Employment					
Try Code :	REW	REWA					
				Mhcd	0230	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	766	766			
			766	766			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	TIK07230230C
Sec Mhcd :	0230	Labour and Employment					
Try Code :	TIK	TIKAMGARH					
				Mhcd	0230	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	50750	50750			
			50750	50750			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230230C
Sec Mhcd :	0230	Labour and Employment					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0230	0230	0230
				Smcd			
				Micd	101	101	102
				Ghcd			
				Shcd	1116		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	Amount	
1	2023	7	6300	5926634	945		
			6300	5926634	945		

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230230C
Sec Mhcd :	0230	Labour and Employment				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0230	0230
				Smcd		
				Micd	103	103
				Ghcd		
				Shcd	1116	
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	342500	3187265	2607493	
			<b>342500</b>	<b>3187265</b>	<b>2607493</b>	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230230C
Sec Mhcd :	0230	Labour and Employment				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0230	0230	0230
			Smcd			
			Micd	106	106	800
			Ghcd			
			Shcd	1116		0099
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	4330	422062	73300	
			4330	422062	73300	

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230230C
Sec Mhcd :	0230	Labour and Employment					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0230	0230	Total Of
				Smcd			
				Micd	800	800	
				Ghcd			
				Shcd	8271		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	18620	4605608	17195057		
			18620	4605608	17195057		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BUR07230235C
Sec Mhcd :	0235	Social Security and Welfare					
Try Code :	BUR	BURHANPUR					
				Mhcd	0235	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0174		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	11750	11750	11750		
			11750	11750	11750		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	KAR07230235C
Sec Mhcd :	0235	Social Security and Welfare					
Try Code :	KAR	KHARGONE					
				Mhcd	0235	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	15000	15000	15000		
			15000	15000	15000		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VID07230235C
Sec Mhcd :	0235	Social Security and Welfare					
Try Code :	VID	VIDISHA					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VID07230235C
Sec Mhcd :	0235	Social Security and Welfare					
Try Code :	VID	VIDISHA					
				Mhcd	0235	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0099		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	160650	160650			
			160650	160650			
Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0235	Social Security and Welfare					
Try Code :	VID	VIDISHA					
				Mhcd	0235	8658	Total of
				Smcd	01		
				Micd	800	111	
				Ghcd			
				Shcd	0174		
				Dhcd			
				Sdcd		0235	
Chl No	Year	Month	Amount	Amount			
13	2017	10	160650	-160650	0		
			160650	-160650	0		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230235C
Sec Mhcd :	0235	Social Security and Welfare					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0235	0235	0235
				Smcd	01	01	60
				Micd	800	800	800
				Ghcd			
				Shcd	0099	0174	1116
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	2143	10224	220		
			2143	10224	220		

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230235C
Sec Mhcd :	0235	Social Security and Welfare					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0235	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	30673336	30685923			
			30673336	30685923			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BET07230250C
Sec Mhcd :	0250	Other Social Services					
Try Code :	BET	BETUL					
				Mhcd	0250	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd	0175		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	53754	53754			
			53754	53754			
Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0250	Other Social Services					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0250	8658	Total Of
				Smcd			
				Micd	800	111	
				Ghcd			
				Shcd	1116		
				Dhcd			
				Sdcd		0250	
Chl No	Year	Month	Amount	Amount			
65	2019	11	200000	-200000	0		
			200000	-200000	0		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230250C
Sec Mhcd :	0250	Other Social Services					
Try Code :	VIN	VINDHYACHAL					



Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230250C
Sec Mhcd :	0250	Other Social Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0250	0250
				Smcd		
				Micd	101	102
				Ghcd		
				Shcd	0175	1116
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	66322	615625144	248063	
			<b>66322</b>	<b>615625144</b>	<b>248063</b>	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230250C
Sec Mhcd :	0250	Other Social Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0250	0250
				Smcd		
				Micd	800	800
				Ghcd		
				Shcd	1116	0940
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	25	10077086	12500	
			25	10077086	12500	

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230250C	
Sec Mhcd :	0250	Other Social Services						
Try Code :	VIN	VINDHYACHAL						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
1	2023	7	626029140					
			626029140					
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BAD07230401C	
Sec Mhcd :	0401	Crop Husbandry						
Try Code :	BAD	BADWANI						
				Mhcd	0401			
				Smcd			Total Of	
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	7	11730		11730			
			11730		11730			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	CHA07230401C	
Sec Mhcd :	0401	Crop Husbandry						
Try Code :	CHA	CHHATARPUR						
				Mhcd	0401			
				Smcd			Total Of	
				Micd	120			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	7	71427		71427			
			71427		71427			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DAM07230401C	
Sec Mhcd :	0401	Crop Husbandry						
Try Code :	DAM	DAMOH						

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DAM07230401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	DAM	DAMOH					
				Mhcd	0401	Total Of	
				Smcd			
				Micd	120		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	398982			398982	
			398982			398982	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	GUN07230401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	GUN	GUNA					
				Mhcd	0401	Total Of	
				Smcd			
				Micd	119		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	10560			10560	
			10560			10560	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	MOR07230401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	MOR	MORENA					
				Mhcd	0401	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	50336			50336	
			50336			50336	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	REW07230401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	REW	REWA					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	REW07230401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	REW	REWA					
				Mhcd	0401		Total Of
				Smcd			
				Micd	120		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	86217		86217		
			86217		86217		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SAT07230401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	SAT	SATNA					
				Mhcd	0401		Total Of
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	25288		25288		
			25288		25288		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SEH07230401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	SEH	SEHORE					
				Mhcd	0401		Total Of
				Smcd			
				Micd	119		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	1122		1122		
			1122		1122		
Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	SEH	SEHORE					

Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	SEH	SEHORE					
				Mhcd	0401	8658	
				Smcd			
				Micd	800	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0401	
Chl No	Year	Month	Amount	Amount			
4	2018	2	-1500	1500	0		
			-1500	1500	0		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SEO07230401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	SEO	SEONI					
				Mhcd	0401	0401	
				Smcd			
				Micd	119	120	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	8400	151956	160356		
			8400	151956	160356		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SHE07230401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	SHE	SHEOPUR					
				Mhcd	0401		
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	230623	230623			
			230623	230623			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SID07230401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	SID	SIDHI					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SID07230401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	SID	SIDHI					
				Mhcd	0401	Total Of	
				Smcd			
				Micd	120		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	61578	61578			
			61578	61578			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	UJJ07230401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	UJJ	UJJAIN					
				Mhcd	0401	Total Of	
				Smcd			
				Micd	120		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	223777	223777			
			223777	223777			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VID07230401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	VID	VIDISHA					
				Mhcd	0401	Total Of	
				Smcd			
				Micd	120		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	74166	74166			
			74166	74166			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230401C
Sec Mhcd :	0401	Crop Husbandry				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0401	0401	0401
			Smcd			
			Micd	103	103	104
			Ghcd			
			Shcd	1116		1116
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	9850	360695	351710	
			9850	360695	351710	



Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230401C
Sec Mhcd :	0401	Crop Husbandry				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0401	0401
				Smcd		
				Micd	104	105
				Ghcd		
				Shcd		1116
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	2211629	19360	55010	
			<b>2211629</b>	<b>19360</b>	<b>55010</b>	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230401C
Sec Mhcd :	0401	Crop Husbandry				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0401	0401	0401
			Smcd			
			Micd	107	107	108
			Ghcd			
			Shcd	1116		1116
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	35300	236202	1350	
			<b>35300</b>	<b>236202</b>	<b>1350</b>	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230401C
Sec Mhcd :	0401	Crop Husbandry				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0401	0401	0401
			Smcd			
			Micd	119	119	120
			Ghcd			
			Shcd	1116		1116
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	603649	9874939	26720	
			<b>603649</b>	<b>9874939</b>	<b>26720</b>	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230401C
Sec Mhcd :	0401	Crop Husbandry				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0401		0401		0401
	Smcd					
	Micd	120		800		800
	Ghcd					
	Shcd			0099		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	295234	22480	10820363	
			295234	22480	10820363	

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230401C	
Sec Mhcd :	0401	Crop Husbandry						
Try Code :	VIN	VINDHYACHAL						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
1	2023	7	24924491					
			24924491					
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	GWL07230403C	
Sec Mhcd :	0403	Animal Husbandry						
Try Code :	GWL	GWALIOR SPECIAL						
				Mhcd	0403			
				Smcd			Total Of	
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	7	78861		78861			
			78861		78861			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230403C	
Sec Mhcd :	0403	Animal Husbandry						
Try Code :	VIN	VINDHYACHAL						
				Mhcd	0403	0403	0403	
				Smcd				
				Micd	102	102	104	
				Ghcd				
				Shcd	1116			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount		Amount		Amount	
1	2023	7	67290		914073		500	
			67290		914073		500	

Year & Month Of Incrp :			2023	7	Ss SorR	Ss Sor Idf	VIN07230403C
Sec Mhcd :	0403	Animal Husbandry					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0403		0403		Total Of
		Smcd					
		Micd	108		800		
		Ghcd					
		Shcd	1116				
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount		Amount		
1	2023	7	208		544175		1526246
			208		544175		1526246
Year & Month Of Incrp :			2023	7	Ss SorR	Ss Sor Idf	SEO07230404C
Sec Mhcd :	0404	Dairy Development					
Try Code :	SEO	SEONI					
		Mhcd	0404				Total Of
		Smcd					
		Micd	800				
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount		Amount		
1	2023	7	19257		19257		
			19257		19257		
Year & Month Of Incrp :			2023	7	Ss SorR	Ss Sor Idf	VIN07230405C
Sec Mhcd :	0405	Fisheries					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0405		0405	0405	
		Smcd					
		Micd	011		103	103	
		Ghcd					
		Shcd			1116		
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount		Amount	Amount	
1	2023	7	40		14000	1680567	
			40		14000	1680567	

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230405C
Sec Mhcd :	0405	Fisheries					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0405	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	106447	1801054			
			106447	1801054			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BAL07230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	BAL	BALAGHAT					
				Mhcd	0406	0406	Total Of
				Smcd	01	01	
				Micd	800	800	
				Ghcd			
				Shcd	0228	0229	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	1480	362198		363678	
			1480	362198		363678	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BET07230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	BET	BETUL					
				Mhcd	0406	Total Of	
				Smcd	02		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	20	20			
			20	20			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	CHI07230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	CHI	CHHINDWARA					

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	CHI07230406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	CHI	CHHINDWARA				
	Mhcd	0406		0406		0406
	Smcd	01		01		01
	Micd	203		204		204
	Ghcd					
	Shcd	0213		0215		0216
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	5552760	63060	3630	
			5552760	63060	3630	



Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	CHI07230406C	
Sec Mhcd :	0406	Forestry and Wild Life						
Try Code :	CHI	CHHINDWARA						
		Mhcd	0406			0406		Total Of
		Smcd	01			01		
		Micd	800			800		
		Ghcd						
		Shcd	0228			0229		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2023	7	268047			9000		5896497
			268047			9000		5896497
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DEW07230406C	
Sec Mhcd :	0406	Forestry and Wild Life						
Try Code :	DEW	DEWAS						
		Mhcd	0406					Total Of
		Smcd	01					
		Micd	800					
		Ghcd						
		Shcd	0229					
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount					
1	2023	7	61283			61283		
			61283			61283		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DIN07230406C	
Sec Mhcd :	0406	Forestry and Wild Life						
Try Code :	DIN	DINDORI						
		Mhcd	0406			0406		Total Of
		Smcd	01			01		
		Micd	203			800		
		Ghcd						
		Shcd	0213			0229		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2023	7	394000000			22874		394022874
			394000000			22874		394022874
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	HAR07230406C	
Sec Mhcd :	0406	Forestry and Wild Life						
Try Code :	HAR	HARDA						

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	HAR07230406C	
Sec Mhcd :	0406	Forestry and Wild Life						
Try Code :	HAR	HARDA						
				Mhcd	0406	Total Of		
				Smcd	01			
				Micd	800			
				Ghcd				
				Shcd	0229			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	7	348335		348335			
			348335		348335			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	HOS07230406C	
Sec Mhcd :	0406	Forestry and Wild Life						
Try Code :	HOS	HOSHANGABAD						
				Mhcd	0406	Total Of		
				Smcd	01			
				Micd	800			
				Ghcd				
				Shcd	0229			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	7	3650		3650			
			3650		3650			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	JBP07230406C	
Sec Mhcd :	0406	Forestry and Wild Life						
Try Code :	JBP	JABALPUR						
				Mhcd	0406	0406	0406	
				Smcd	01	01	01	
				Micd	203	800	800	
				Ghcd				
				Shcd	0213	0228	0229	
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount	Amount			
1	2023	7	20411674	368132	13564970			
			20411674	368132	13564970			

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	JBP07230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	JBP	JABALPUR					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2023	7	34344776				
			34344776				
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	KAR07230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	KAR	KHARGONE					
				Mhcd	0406		
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0229		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	384680	384680			
			384680	384680			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	KHA07230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	KHA	KHANDWA					
				Mhcd	0406	0406	Total Of
				Smcd	01	02	
				Micd	800	800	
				Ghcd			
				Shcd	0229		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	1461	1160	2621		
			1461	1160	2621		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	MAN07230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	MAN	MANDLA					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	MAN07230406C	
Sec Mhcd :	0406	Forestry and Wild Life						
Try Code :	MAN	MANDLA						
		Mhcd	0406			0406		Total Of
		Smcd	01			01		
		Micd	203			203		
		Ghcd						
		Shcd	0213			0716		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount		Amount			
1	2023	7	119590899		891819		120482718	
			119590899		891819		120482718	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	RIS07230406C	
Sec Mhcd :	0406	Forestry and Wild Life						
Try Code :	RIS	RAISEN						
		Mhcd	0406					Total Of
		Smcd	01					
		Micd	203					
		Ghcd						
		Shcd	0213					
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount		Amount			
1	2023	7	67079292		67079292			
			67079292		67079292			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SAT07230406C	
Sec Mhcd :	0406	Forestry and Wild Life						
Try Code :	SAT	SATNA						
		Mhcd	0406			0406		Total Of
		Smcd	01			01		
		Micd	203			800		
		Ghcd						
		Shcd	0716			0229		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount		Amount			
1	2023	7	153		114600		114753	
			153		114600		114753	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SEO07230406C	
Sec Mhcd :	0406	Forestry and Wild Life						
Try Code :	SEO	SEONI						

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	SEO07230406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	SEO	SEONI				
				Mhcd	0406	0406
				Smcd	01	01
				Micd	800	800
				Ghcd		
				Shcd	0228	0229
				Dhcd		
				Sdcd		
Total Of						
Chl No	Year	Month	Amount	Amount		
1	2023	7	89827	1940	91767	
			89827	1940	91767	
Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	SHA07230406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	SHA	SHAHDOL				
				Mhcd	0406	Total Of
				Smcd	01	
				Micd	203	
				Ghcd		
				Shcd	0213	
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount		
1	2023	7	63220	63220		
			63220	63220		
Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	SHE07230406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	SHE	SHEOPUR				
				Mhcd	0406	Total Of
				Smcd	01	
				Micd	800	
				Ghcd		
				Shcd	0229	
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount		
1	2023	7	149543	149543		
			149543	149543		
Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	SID07230406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	SID	SIDHI				

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SID07230406C	
Sec Mhcd :	0406	Forestry and Wild Life						
Try Code :	SID	SIDHI						
				Mhcd	0406	Total Of		
				Smcd	02			
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	7	6733		6733			
			6733		6733			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VAL07230406C	
Sec Mhcd :	0406	Forestry and Wild Life						
Try Code :	VAL	VALLABH BHAWAN						
				Mhcd	0406	Total Of		
				Smcd	01			
				Micd	800			
				Ghcd				
				Shcd	0229			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	7	13873		13873			
			13873		13873			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230406C	
Sec Mhcd :	0406	Forestry and Wild Life						
Try Code :	VIN	VINDHYACHAL						
				Mhcd	0406	0406	0406	
				Smcd	01	01	01	
				Micd	101	101	101	
				Ghcd				
				Shcd	0180	0189	1018	
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount	Amount			
1	2023	7	3325480	1709021	2852			
			3325480	1709021	2852			

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0406		0406		0406
	Smcd	01		01		01
	Micd	102		103		201
	Ghcd					
	Shcd	0685		0180		0203
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	15365490	121126	427785	
			15365490	121126	427785	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0406		0406		0406
	Smcd	01		01		01
	Micd	202		202		203
	Ghcd					
	Shcd	0208		0209		0213
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	8625	63526	513578768	
			8625	63526	513578768	



Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0406		0406		0406
	Smcd	01		01		01
	Micd	203		204		204
	Ghcd					
	Shcd	0716		0215		0216
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	4116643	20638962	231561	
			<b>4116643</b>	<b>20638962</b>	<b>231561</b>	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0406		0406		0406
	Smcd	01		01		01
	Micd	800		800		800
	Ghcd					
	Shcd	0228		0229		0230
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	5704994	930040825	12613	
			<b>5704994</b>	<b>930040825</b>	<b>12613</b>	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0406		0406		0406
	Smcd	01		01		01
	Micd	800		800		800
	Ghcd					
	Shcd	0232		0236		0237
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	3130	199	8800	
			3130	199	8800	

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0406		0406			Total Of
	Smcd	01		02			
	Micd	800		800			
	Ghcd						
	Shcd	0238		0099			
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	28556	2208	1495391164		
			28556	2208	1495391164		
Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0406		8658			Total Of
	Smcd	01					
	Micd	800		111			
	Ghcd						
	Shcd	0229					
	Dhcd						
	Sdcd			0406			
Chl No	Year	Month	Amount	Amount	Amount		
3	2023	6	149499	-149499	0		
			149499	-149499	0		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230408C
Sec Mhcd :	0408	Food Storage And Warehousing					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0408		0408		0408	
	Smcd						
	Micd	800		800		800	
	Ghcd						
	Shcd	0099		1072		1122	
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	13811	9100	222		
			13811	9100	222		

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230408C
Sec Mhcd :	0408	Food Storage And Warehousing					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0408	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	64448	87581			
			64448	87581			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SHI07230425C
Sec Mhcd :	0425	Cooperation					
Try Code :	SHI	SHIVPURI					
				Mhcd	0425	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	176201	176201			
			176201	176201			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230425C
Sec Mhcd :	0425	Cooperation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0425	0425	0425
				Smcd			
				Micd	101	800	800
				Ghcd			
				Shcd	0728	0099	0239
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	662480	67	250		
			662480	67	250		

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230425C
Sec Mhcd :	0425	Cooperation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0425	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	10634295		11297092		
			10634295		11297092		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230435C
Sec Mhcd :	0435	Other Agricultural Programmes					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0435	0435	0435
				Smcd			
				Micd	102	104	501
				Ghcd			
				Shcd			1116
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	1200	28	20		
			1200	28	20		

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230435C
Sec Mhcd :	0435	Other Agricultural Programmes				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0435	0435	0435
			Smcd			
			Micd	501	800	800
			Ghcd			
			Shcd		0099	0242
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	10	3120	50366	
			10	3120	50366	

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230435C		
Sec Mhcd :	0435	Other Agricultural Programmes							
Try Code :	VIN	VINDHYACHAL							
		Mhcd	0435			0435		Total Of	
		Smcd							
		Micd	800			800			
		Ghcd							
		Shcd	0243						
		Dhcd							
		Sdcd							
Chl No	Year	Month	Amount			Amount			
1	2023	7	1419263			244960		1718967	
			1419263			244960		1718967	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	ASH07230515C		
Sec Mhcd :	0515	Other Rural Development Programmes							
Try Code :	ASH	ASHOK NAGAR							
		Mhcd	0515					Total Of	
		Smcd							
		Micd	800						
		Ghcd							
		Shcd							
		Dhcd							
		Sdcd							
Chl No	Year	Month	Amount						
1	2023	7	112049			112049			
			112049			112049			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	RIS07230515C		
Sec Mhcd :	0515	Other Rural Development Programmes							
Try Code :	RIS	RAISEN							
		Mhcd	0515					Total Of	
		Smcd							
		Micd	800						
		Ghcd							
		Shcd							
		Dhcd							
		Sdcd							
Chl No	Year	Month	Amount						
1	2023	7	34565			34565			
			34565			34565			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230515C		
Sec Mhcd :	0515	Other Rural Development Programmes							
Try Code :	VIN	VINDHYACHAL							



Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230515C
Sec Mhcd :	0515	Other Rural Development Programmes				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0515	0515	0515
			Smcd			
			Micd	101	101	102
			Ghcd			
			Shcd	1116		
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	800	1473862	10725	
			800	1473862	10725	

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230515C
Sec Mhcd :	0515	Other Rural Development Programmes					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0515		0515			Total Of
	Smcd						
	Micd	800		800			
	Ghcd						
	Shcd	0099					
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	1000	815292	2301679		
			1000	815292	2301679		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230700C
Sec Mhcd :	0700	Major Irrigation					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0700		0700		0700	
	Smcd	11		11		11	
	Micd	101		102		800	
	Ghcd						
	Shcd	0247		0246		0251	
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	3008352	1255	70337		
			3008352	1255	70337		

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230700C
Sec Mhcd :	0700	Major Irrigation				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0700	0700	0700
			Smcd	13	14	15
			Micd	101	101	101
			Ghcd			
			Shcd	0247	0247	0247
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	1953299	21354553	1428898	
			1953299	21354553	1428898	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230700C
Sec Mhcd :	0700	Major Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0700		0700		0700
	Smcd	15		16		16
	Micd	800		101		800
	Ghcd					
	Shcd	0251		0247		0251
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	1800	1245784	8430	
			1800	1245784	8430	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230700C
Sec Mhcd :	0700	Major Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0700		0700		0700
	Smcd	20		25		32
	Micd	800		101		101
	Ghcd					
	Shcd	0251		0247		0247
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	1344795	171296	112671	
			<b>1344795</b>	<b>171296</b>	<b>112671</b>	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230700C
Sec Mhcd :	0700	Major Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0700		0700		0700
	Smcd	80		80		80
	Micd	800		800		800
	Ghcd					
	Shcd	0251		9091		9679
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	564002	26383139	285599	
			564002	26383139	285599	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230700C
Sec Mhcd :	0700	Major Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0700		0700		0700
	Smcd	80		80		80
	Micd	800		800		800
	Ghcd					
	Shcd	9680		9682		9683
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	93840	324905	77627415	
			<b>93840</b>	<b>324905</b>	<b>77627415</b>	

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230700C
Sec Mhcd :	0700	Major Irrigation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0700	0700	Total Of
				Smcd	80	88	
				Micd	800	101	
				Ghcd			
				Shcd	9684	0247	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	10439012	7050	146426432		
			10439012	7050	146426432		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BET07230701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	BET	BETUL					
				Mhcd	0701	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd	0251		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	100	100			
			100	100			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	GWL07230701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0701	Total Of	
				Smcd	01		
				Micd	207		
				Ghcd			
				Shcd	0247		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	619931	619931			
			619931	619931			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	HAR07230701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	HAR	HARDA					



Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	HAR07230701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	HAR	HARDA					
				Mhcd	0701	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd	0251		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	510	510			
			510	510			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	MOR07230701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	MOR	MORENA					
				Mhcd	0701	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd	0251		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	1350	1350			
			1350	1350			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	REW07230701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	REW	REWA					
				Mhcd	0701	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd	0251		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	247581	247581			
			247581	247581			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SEO07230701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	SEO	SEONI					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SEO07230701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	SEO	SEONI					
				Mhcd	0701	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd	0251		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	45034	45034			
			45034	45034			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VID07230701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	VID	VIDISHA					
				Mhcd	0701	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd	0251		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	3000050	3000050			
			3000050	3000050			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0701	0701	0701
				Smcd	01	11	11
				Micd	241	101	103
				Ghcd			
				Shcd	0247	0247	0945
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	288202	956819	145527652		
			288202	956819	145527652		

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230701C
Sec Mhcd :	0701	Medium Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0701		0701		0701
	Smcd	11		12		12
	Micd	800		101		800
	Ghcd					
	Shcd	0251		0247		0251
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	294709	165786	25790	
			294709	165786	25790	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230701C
Sec Mhcd :	0701	Medium Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0701		0701		0701
	Smcd	13		13		13
	Micd	101		102		800
	Ghcd					
	Shcd	0247		0246		0251
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	307197	80129	105500	
			307197	80129	105500	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230701C
Sec Mhcd :	0701	Medium Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0701		0701		0701
	Smcd	14		14		14
	Micd	101		103		800
	Ghcd					
	Shcd	0247		0945		0251
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	3436779	117810	46164	
			<b>3436779</b>	<b>117810</b>	<b>46164</b>	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230701C
Sec Mhcd :	0701	Medium Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0701		0701		0701
	Smcd	15		15		15
	Micd	101		102		800
	Ghcd					
	Shcd	0247		0246		0251
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	1803137	177132	28319	
			1803137	177132	28319	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230701C
Sec Mhcd :	0701	Medium Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0701		0701		0701
	Smcd	17		80		80
	Micd	101		222		800
	Ghcd					
	Shcd	0247				0251
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	547416	15273066	5403067	
			547416	15273066	5403067	

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0701	0701	Total Of
				Smcd	80	80	
				Micd	800	800	
				Ghcd			
				Shcd	0726		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	366500	5820054		180771228	
			366500	5820054		180771228	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BPL07230702C
Sec Mhcd :	0702	Minor Irrigation					
Try Code :	BPL	BHOPAL					
				Mhcd	0702	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	75	75			
			75	75			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	KAT07230702C
Sec Mhcd :	0702	Minor Irrigation					
Try Code :	KAT	KATNI					
				Mhcd	0702	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	206	206			
			206	206			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	RIS07230702C
Sec Mhcd :	0702	Minor Irrigation					
Try Code :	RIS	RAISEN					



Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	RIS07230702C
Sec Mhcd :	0702	Minor Irrigation					
Try Code :	RIS	RAISEN					
				Mhcd	0702		Total Of
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	200		200		
			200		200		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SAT07230702C
Sec Mhcd :	0702	Minor Irrigation					
Try Code :	SAT	SATNA					
				Mhcd	0702		Total Of
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	300		300		
			300		300		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SHI07230702C
Sec Mhcd :	0702	Minor Irrigation					
Try Code :	SHI	SHIVPURI					
				Mhcd	0702		Total Of
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	57108		57108		
			57108		57108		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SID07230702C
Sec Mhcd :	0702	Minor Irrigation					
Try Code :	SID	SIDHI					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SID07230702C
Sec Mhcd :	0702	Minor Irrigation					
Try Code :	SID	SIDHI					
				Mhcd	0702	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	24590	24590			
			24590	24590			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230702C
Sec Mhcd :	0702	Minor Irrigation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0702	0702	0702
				Smcd	01	01	01
				Micd	800	800	800
				Ghcd			
				Shcd	0099	0272	0273
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	15183	9298470	2161700		
			15183	9298470	2161700		

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230702C
Sec Mhcd :	0702	Minor Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0702		0702		0702
	Smcd	01		01		01
	Micd	800		800		800
	Ghcd					
	Shcd	0274		0653		0944
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	1320	2513430	12000	
			1320	2513430	12000	

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230702C		
Sec Mhcd :	0702	Minor Irrigation							
Try Code :	VIN	VINDHYACHAL							
	Mhcd	0702		0702				Total Of	
	Smcd	01		80					
	Micd	800		800					
	Ghcd								
	Shcd	0945							
	Dhcd								
	Sdcd								
Chl No	Year	Month	Amount	Amount					
1	2023	7	246292036	15107592				275401731	
			246292036	15107592				275401731	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230801C		
Sec Mhcd :	0801	Power							
Try Code :	VIN	VINDHYACHAL							
	Mhcd	0801						Total Of	
	Smcd	80							
	Micd	800							
	Ghcd								
	Shcd	9736							
	Dhcd								
	Sdcd								
Chl No	Year	Month	Amount	Amount					
1	2023	7	684834	684834					
			684834	684834					
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230802C		
Sec Mhcd :	0802	Petroleum							
Try Code :	VIN	VINDHYACHAL							
	Mhcd	0802		0802				Total Of	
	Smcd								
	Micd	104		800					
	Ghcd								
	Shcd								
	Dhcd								
	Sdcd								
Chl No	Year	Month	Amount	Amount					
1	2023	7	6700	100				6800	
			6700	100				6800	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230810C		
Sec Mhcd :	0810	Non Conventional Sources of Energy							
Try Code :	VIN	VINDHYACHAL							

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230810C
Sec Mhcd :	0810	Non Conventional Sources of Energy				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0810		0810		0810
	Smcd					
	Micd	101		102		800
	Ghcd					
	Shcd	1116				
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	22500	450000	100	
			<b>22500</b>	<b>450000</b>	<b>100</b>	

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230810C	
Sec Mhcd :	0810	Non Conventional Sources of Energy						
Try Code :	VIN	VINDHYACHAL						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
1	2023	7	472600					
			472600					
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BAL07230851C	
Sec Mhcd :	0851	Village and Small Industries						
Try Code :	BAL	BALAGHAT						
				Mhcd	0851			
				Smcd			Total Of	
				Micd	107			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	7	20200		20200			
			20200		20200			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	HOS07230851C	
Sec Mhcd :	0851	Village and Small Industries						
Try Code :	HOS	HOSHANGABAD						
				Mhcd	0851			
				Smcd			Total Of	
				Micd	107			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	7	31800		31800			
			31800		31800			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	NAR07230851C	
Sec Mhcd :	0851	Village and Small Industries						
Try Code :	NAR	NARSINGHPUR						

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	NAR07230851C	
Sec Mhcd :	0851	Village and Small Industries						
Try Code :	NAR	NARSINGHPUR						
				Mhcd	0851		Total Of	
				Smcd				
				Micd	107			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	7	30200		30200			
			30200		30200			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	UJJ07230851C	
Sec Mhcd :	0851	Village and Small Industries						
Try Code :	UJJ	UJJAIN						
				Mhcd	0851		Total Of	
				Smcd				
				Micd	107			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	7	2900		2900			
			2900		2900			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230851C	
Sec Mhcd :	0851	Village and Small Industries						
Try Code :	VIN	VINDHYACHAL						
				Mhcd	0851	0851	0851	
				Smcd				
				Micd	101	102	103	
				Ghcd				
				Shcd	6750	0729		
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount	Amount			
1	2023	7	91638404	9363	7675			
			91638404	9363	7675			

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230851C
Sec Mhcd :	0851	Village and Small Industries				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0851		0851		0851
	Smcd					
	Micd	105		200		800
	Ghcd					
	Shcd					0099
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	7900	12000	10	
			7900	12000	10	



Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230851C
Sec Mhcd :	0851	Village and Small Industries					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0851	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	10732610			102407962	
			10732610			102407962	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230852C
Sec Mhcd :	0852	Industries					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0852	Total Of	
				Smcd	01		
				Micd	101		
				Ghcd			
				Shcd	1116		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	12			12	
			12			12	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	BET07230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	BET	BETUL					
				Mhcd	0853	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0277		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	19378			19378	
			19378			19378	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DAT07230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	DAT	DATIA					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DAT07230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	DAT	DATIA					
				Mhcd	0853	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	219889		219889		
			219889		219889		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	DIN07230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	DIN	DINDORI					
				Mhcd	0853	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	11952		11952		
			11952		11952		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	JBP07230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	JBP	JABALPUR					
				Mhcd	0853	Total Of	
				Smcd			
				Micd	104		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	2725		2725		
			2725		2725		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	KAT07230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	KAT	KATNI					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	KAT07230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	KAT	KATNI					
				Mhcd	0853	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	12545	12545			
			12545	12545			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	MAN07230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	MAN	MANDLA					
				Mhcd	0853	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0277		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	75700	75700			
			75700	75700			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	RIS07230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	RIS	RAISEN					
				Mhcd	0853	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	227311	227311			
			227311	227311			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SAJ07230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	SAJ	SHAJAPUR					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SAJ07230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	SAJ	SHAJAPUR					
				Mhcd	0853		Total Of
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	188040		188040		
			188040		188040		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	SAT07230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	SAT	SATNA					
				Mhcd	0853		Total Of
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	170527		170527		
			170527		170527		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	TIK07230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	TIK	TIKAMGARH					
				Mhcd	0853		Total Of
				Smcd			
				Micd	104		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	845		845		
			845		845		
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VAL07230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	VAL	VALLABH BHAWAN					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VAL07230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	VAL	VALLABH BHAWAN					
		Mhcd	0853			Total Of	
		Smcd					
		Micd	102				
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount				
1	2023	7	724600			724600	
			724600			724600	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0853	0853	0853		
		Smcd					
		Micd	102	102	102		
		Ghcd					
		Shcd	0277	0278	0999		
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	7	2323908531	840724576	478649436		
			2323908531	840724576	478649436		

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0853	0853
				Smcd		
				Micd	102	102
				Ghcd		
				Shcd	1069	1021
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	938869219	698546	1422037	
			938869219	698546	1422037	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0853	0853	0853
			Smcd			
			Micd	104	800	800
			Ghcd			
			Shcd		0277	0278
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	92600	921031347	941755185	
			<b>92600</b>	<b>921031347</b>	<b>941755185</b>	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230853C	
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0853		0853			Total Of
	Smcd						
	Micd	800		800			
	Ghcd						
	Shcd	0280					
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount			
1	2023	7	247316	155861		6447554654	
			247316	155861		6447554654	
Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	IND07230875C	
Sec Mhcd :	0875	Other Industries					
Try Code :	IND	INDORE					
	Mhcd	0875				Total Of	
	Smcd	02					
	Micd	102					
	Ghcd						
	Shcd						
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount			
1	2023	7	21500	21500			
			21500	21500			
Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	JBP07230875C	
Sec Mhcd :	0875	Other Industries					
Try Code :	JBP	JABALPUR					
	Mhcd	0875				Total Of	
	Smcd	02					
	Micd	102					
	Ghcd						
	Shcd						
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount			
1	2023	7	10850	10850			
			10850	10850			
Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230875C	
Sec Mhcd :	0875	Other Industries					
Try Code :	VIN	VINDHYACHAL					



Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07230875C
Sec Mhcd :	0875	Other Industries				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0875	0875	0875
			Smcd	02	02	60
			Micd	102	102	800
			Ghcd			
			Shcd	1116		0099
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	492	12	40	
			492	12	40	

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07230875C	
Sec Mhcd :	0875	Other Industries						
Try Code :	VIN	VINDHYACHAL						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
1	2023	7	544					
			544					
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07231054C	
Sec Mhcd :	1054	Roads and Bridges						
Try Code :	VIN	VINDHYACHAL						
				Mhcd	1054			
				Smcd			Total Of	
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	7	6034	6034				
			6034	6034				
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	JBP07231475C	
Sec Mhcd :	1475	Other General Economic Services						
Try Code :	JBP	JABALPUR						
				Mhcd	1475			
				Smcd			Total Of	
				Micd	012			
				Ghcd				
				Shcd	1120			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	7	11968	11968				
			11968	11968				
Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE	
Sec Mhcd :	1475	Other General Economic Services						
Try Code :	SEH	SEHORE						

Year & Month Of Incrp :		2023	7	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	SEH	SEHORE				
		Mhcd	1475		8658	Total Of
		Smcd				
		Micd	101		111	
		Ghcd				
		Shcd				
		Dhcd				
		Sdcd			1475	
Chl No	Year	Month	Amount	Amount		
303	2018	2	-10000	10000	0	
			-10000	10000	0	
Year & Month Of Incrp :		2023	7	Ss Sor	Ss Sor Idf	VIN07231475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
		Mhcd	1475	1475	1475	
		Smcd				
		Micd	012	012	012	
		Ghcd				
		Shcd	0710	1116	1120	
		Dhcd				
		Sdcd				
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	5516	22267	386897	
			5516	22267	386897	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07231475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	1475		1475		1475
	Smcd					
	Micd	101		101		102
	Ghcd					
	Shcd	1116				1116
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	1595	31229	35	
			1595	31229	35	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07231475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	1475	1475
				Smcd		
				Micd	102	103
				Ghcd		
				Shcd		1116
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	291134	36	29511	
			291134	36	29511	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07231475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	1475		1475		1475
	Smcd					
	Micd	104		105		105
	Ghcd					
	Shcd			1116		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	208758	20	6940	
			208758	20	6940	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07231475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	1475		1475		1475
	Smcd					
	Micd	106		106		107
	Ghcd					
	Shcd	1116				1116
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	74033	2794669	1637	
			74033	2794669	1637	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07231475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	1475		1475		1475
	Smcd					
	Micd	107		108		108
	Ghcd					
	Shcd			1116		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	193531	30	14831	
			193531	30	14831	



Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07231475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	1475	1475	1475
			Smcd			
			Micd	200	200	202
			Ghcd			
			Shcd	1116		1116
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	43662	17959384	30	
			43662	17959384	30	

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07231475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	1475		1475		1475
	Smcd					
	Micd	202		800		800
	Ghcd					
	Shcd			0099		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	7	14751	678	36200	
			14751	678	36200	

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07231475C
Sec Mhcd :	1475	Other General Economic Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	1475	Total Of	
				Smcd			
				Micd	900		
				Ghcd			
				Shcd	0940		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	175			22117549	
			175			22117549	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VAL07231601C
Sec Mhcd :	1601	Grants-in-aid from Central Government					
Try Code :	VAL	VALLABH BHAWAN					
				Mhcd	1601	Total Of	
				Smcd	06		
				Micd	101		
				Ghcd			
				Shcd	4801		
				Dhcd			
				Sdcd	9542		
Chl No	Year	Month	Amount				
1	2023	7	791297849			791297849	
			791297849			791297849	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07231601C
Sec Mhcd :	1601	Grants-in-aid from Central Government					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	1601	Total Of	
				Smcd	06		
				Micd	102		
				Ghcd			
				Shcd	2408		
				Dhcd			
				Sdcd	5420		
Chl No	Year	Month	Amount				
1	2023	7	50			50	
			50			50	
Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	1601	Grants-in-aid from Central Government					
Try Code :							

Year & Month Of Incrp :		2023	7	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	1601	Grants-in-aid from Central Government				
Try Code :						
	Mhcd	1601		1601		1601
	Smcd	06		06		06
	Micd	101		101		101
	Ghcd					
	Shcd	2202		2210		2217
	Dhcd					
	Sdcd	5330		5724		7706
Chl No	Year	Month	Amount	Amount	Amount	
59	2023	7	10865320000	3879400000	49000000	
			<b>10865320000</b>	<b>3879400000</b>	<b>49000000</b>	

Year & Month Of Incrp :		2023	7	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	1601	Grants-in-aid from Central Government				
Try Code :						
	Mhcd	1601		1601		1601
	Smcd	06		06		06
	Micd	101		101		101
	Ghcd					
	Shcd	2235		2235		2236
	Dhcd					
	Sdcd	0658		2367		6392
Chl No	Year	Month	Amount	Amount	Amount	
59	2023	7	1348382000	74980750	2000000	
			1348382000	74980750	2000000	

Year & Month Of Incrp :		2023	7	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	1601	Grants-in-aid from Central Government				
Try Code :						
	Mhcd	1601		1601		1601
	Smcd	06		06		06
	Micd	101		101		101
	Ghcd					
	Shcd	2406		2408		2408
	Dhcd					
	Sdcd	7488		6878		7658
Chl No	Year	Month	Amount	Amount	Amount	
59	2023	7	10080000	201825000	652647000	
			10080000	201825000	652647000	

Year & Month Of Incrp :		2023	7	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	1601	Grants-in-aid from Central Government				
Try Code :						
	Mhcd	1601		1601		1601
	Smcd	06		06		06
	Micd	101		101		101
	Ghcd					
	Shcd	2505		4225		4515
	Dhcd					
	Sdcd	6923		4722		7467
Chl No	Year	Month	Amount	Amount	Amount	
59	2023	7	92744500	4556000	154187500	
			92744500	4556000	154187500	

Year & Month Of Incrp :		2023	7	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	1601	Grants-in-aid from Central Government				
Try Code :						
	Mhcd	1601		1601	1601	
	Smcd	06		07	07	
	Micd	102		102	104	
	Ghcd					
	Shcd	2406		9726		
	Dhcd					
	Sdcd	0664				
Chl No	Year	Month	Amount	Amount	Amount	
59	2023	7	2776000	4466100000	8028000000	
			<b>2776000</b>	<b>4466100000</b>	<b>8028000000</b>	



Year & Month Of Incrp :		2023	7	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	1601	Grants-in-aid from Central Government				
Try Code :						
	Mhcd	1601		1601		1601
	Smcd	08		08		08
	Micd	104		108		114
	Ghcd					
	Shcd					
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
59	2023	7	374345000	3946300000	23422697000	
			<b>374345000</b>	<b>3946300000</b>	<b>23422697000</b>	

Year & Month Of Incrp :		2023	7	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	1601	Grants-in-aid from Central Government					
Try Code :							
				Mhcd	8658	Total Of	
				Smcd			
				Micd	111		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd	1601		
Chl No	Year	Month	Amount				
59	2023	7	-57575340750	0			
			-57575340750	0			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07234000C
Sec Mhcd :	4000	Miscellaneous Capital Receipts					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	4000	4000	
				Smcd	01	01	
				Micd	800	800	
				Ghcd			
				Shcd	6965		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	7	10624639	7735		10632374	
			10624639	7735		10632374	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07236225C
Sec Mhcd :	6225	Loans For Welfare Of Scheduled Castes, Scheduled					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	6225	Total Of	
				Smcd	03		
				Micd	190		
				Ghcd			
				Shcd	9017		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	7	65226	65226			
			65226	65226			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07236401C
Sec Mhcd :	6401	Loans for Crop Husbandry					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07236401C		
Sec Mhcd :	6401	Loans for Crop Husbandry							
Try Code :	VIN	VINDHYACHAL							
		Mhcd	6401			6401		Total Of	
		Smcd							
		Micd	800			800			
		Ghcd							
		Shcd	0862			1116			
		Dhcd							
		Sdcd							
Chl No	Year	Month	Amount			Amount			
1	2023	7	120			100		220	
			120			100		220	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07236402C		
Sec Mhcd :	6402	Loans For Soil And Water Conservation							
Try Code :	VIN	VINDHYACHAL							
		Mhcd	6402			6402		Total Of	
		Smcd							
		Micd	800			800			
		Ghcd							
		Shcd	1116						
		Dhcd							
		Sdcd							
Chl No	Year	Month	Amount			Amount			
1	2023	7	200			4600		4800	
			200			4600		4800	
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07236408C		
Sec Mhcd :	6408	Loans for Food Storage and Warehousing							
Try Code :	VIN	VINDHYACHAL							
		Mhcd	6408					Total Of	
		Smcd	01						
		Micd	190						
		Ghcd							
		Shcd	7585						
		Dhcd							
		Sdcd							
Chl No	Year	Month	Amount			Amount			
1	2023	7	50			50			
			50			50			
Year & Month Of Incrp :		2023	7	Ss Sor	R	Ss Sor Idf	VIN07236425C		
Sec Mhcd :	6425	Loans for Cooperation							
Try Code :	VIN	VINDHYACHAL							

Year & Month Of Incrp :		2023	7	Ss SorR	Ss Sor Idf	VIN07236425C
Sec Mhcd :	6425	Loans for Cooperation				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	6425	Total Of
				Smcd		
				Micd	107	
				Ghcd		
				Shcd	6965	
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount			
1	2023	7	10962646		10962646	
			10962646		10962646	
Total:	72258432481.56					