

Year & Month Of Incrp :		2024	1	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		
275	2024	1	18519700000	-18519700000	0	
			18519700000	-18519700000	0	
Year & Month Of Incrp :		2024	1	Ss Sor	Ss Sor Idf	VIN01240006C
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	2024	1	9160028082	47191738	5242926	
			9160028082	47191738	5242926	

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN0124006C
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	2024	1	17804145	705985	9230972876		
			17804145	705985	9230972876		
Year & Month Of Incrp :		2024	1	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		
263	2017	7					
265	2019	8	16718	62			
279	2023	3	-20000				
280	2022	11					
282	2022	7	6229290	12122	88		
283	2022	6	1708019	16073			
284	2022	1					
			7934027	28257	88		

Year & Month Of Incrp :		2024	1	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	
263	2017	7		587417	-587417	
265	2019	8	125		-16905	
279	2023	3			20000	
280	2022	11		2788694	-2788694	
282	2022	7	31800	42543469	-48816769	
283	2022	6	14284		-1738376	
284	2022	1		13591414	-13591414	
			<b>46209</b>	<b>59510994</b>	<b>-67519575</b>	

Year & Month Of Incrp :		2024	1	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				
263	2017	7	0			
265	2019	8	0			
279	2023	3	0			
280	2022	11	0			
282	2022	7	0			
283	2022	6	0			
284	2022	1	0			
			0			
Year & Month Of Incrp :		2024	1	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	
274	2024	1			11298913305	
277	2024	1	-520492985	-60275		
			-520492985	-60275	11298913305	

Year & Month Of Incrp :		2024	1	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		
274	2024	1	9448803660	-20747716965	0	
277	2024	1		520553260	0	
			9448803660	-20227163705	0	
Year & Month Of Incrp :		2024	1	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		
167	2024	1	18331500000	-18331500000	0	
			18331500000	-18331500000	0	
Year & Month Of Incrp :		2024	1	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		
168	2024	1	17834000000	-17834000000	0	
			17834000000	-17834000000	0	
Year & Month Of Incrp :		2024	1	Ss Sor	Ss Sor Idf	AC10028337
Sec Mhcd :	0028	Other Taxes on Income and Expenditure				
Try Code :	ACD	ACCOUNT CURRENT DEPT				

Year & Month Of Incrp :		2024	1	Ss Sor	S	Ss Sor Idf	AC10028337	
Sec Mhcd :	0028	Other Taxes on Income and Expenditure						
Try Code :	ACD	ACCOUNT CURRENT DEPT						
	Mhcd	0028		8658				Total Of
	Smcd							
	Micd	107		111				
	Ghcd							
	Shcd	0760						
	Dhcd							
	Sdcd			0028				
Chl No	Year	Month	Amount	Amount				
0	2024	1		5600			0	
				-5600				
1	2024	1	5600				5600	
			5600				0	5600
Year & Month Of Incrp :		2024	1	Ss Sor	S	Ss Sor Idf	AC10028338	
Sec Mhcd :	0028	Other Taxes on Income and Expenditure						
Try Code :	ACD	ACCOUNT CURRENT DEPT						
	Mhcd	0028		8658				Total Of
	Smcd							
	Micd	107		111				
	Ghcd							
	Shcd	0760						
	Dhcd							
	Sdcd			0028				
Chl No	Year	Month	Amount	Amount				
0	2024	1		6100			0	
				-6100				
1	2024	1	6100				6100	
			6100				0	6100
Year & Month Of Incrp :		2024	1	Ss Sor	S	Ss Sor Idf	AC10028339	
Sec Mhcd :	0028	Other Taxes on Income and Expenditure						
Try Code :	ACD	ACCOUNT CURRENT DEPT						
	Mhcd	0028		8658				Total Of
	Smcd							
	Micd	107		111				
	Ghcd							
	Shcd	0760						
	Dhcd							
	Sdcd			0028				
Chl No	Year	Month	Amount	Amount				
0	2024	1		-836			0	
				836				
1	2024	1	836				836	
			836				0	836
Year & Month Of Incrp :		2024	1	Ss Sor	S	Ss Sor Idf	AC10028340	
Sec Mhcd :	0028	Other Taxes on Income and Expenditure						
Try Code :	ACD	ACCOUNT CURRENT DEPT						

Year & Month Of Incrp :		2024	1	Ss Sor	S	Ss Sor Idf	AC10028340	
Sec Mhcd :	0028	Other Taxes on Income and Expenditure						
Try Code :	ACD	ACCOUNT CURRENT DEPT						
	Mhcd	0028				8658		Total Of
	Smcd							
	Micd	107				111		
	Ghcd							
	Shcd	0760						
	Dhcd							
	Sdcd					0028		
Chl No	Year	Month	Amount			Amount		
0	2024	1				-15600	0	
						15600		
1	2024	1	15600				15600	
			15600			0	15600	
Year & Month Of Incrp :		2024	1	Ss Sor	S	Ss Sor Idf	AC10028341	
Sec Mhcd :	0028	Other Taxes on Income and Expenditure						
Try Code :	ACD	ACCOUNT CURRENT DEPT						
	Mhcd	0028				8658		Total Of
	Smcd							
	Micd	107				111		
	Ghcd							
	Shcd	0760						
	Dhcd							
	Sdcd					0028		
Chl No	Year	Month	Amount			Amount		
0	2024	1				-9350	0	
						9350		
1	2024	1	9350				9350	
			9350			0	9350	
Year & Month Of Incrp :		2024	1	Ss Sor	S	Ss Sor Idf	AC20028700	
Sec Mhcd :	0028	Other Taxes on Income and Expenditure						
Try Code :	ACD	ACCOUNT CURRENT DEPT						
	Mhcd	0028				8658		Total Of
	Smcd							
	Micd	107				111		
	Ghcd							
	Shcd	0760						
	Dhcd							
	Sdcd					0028		
Chl No	Year	Month	Amount			Amount		
0	2024	1				-394283	0	
						394283		
1	2024	1	394283				394283	
			394283			0	394283	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	AGR01240028C	
Sec Mhcd :	0028	Other Taxes on Income and Expenditure						
Try Code :	AGR	AGAR MALWA						

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	AGR01240028C
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	2024	1	829674	829674			
			829674	829674			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	ALI01240028C
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	2024	1	3550650	3550650			
			3550650	3550650			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	ANU01240028C
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	2024	1	1118815	1118815			
			1118815	1118815			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	ASH01240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	ASH	ASHOK NAGAR					



Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	ASH01240028C
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	2024	1	1126832			1126832	
			1126832			1126832	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BAD01240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	BAD	BADWANI					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	3372768			3372768	
			3372768			3372768	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BAL01240028C
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				
1	2024	1	2658685			2658685	
			2658685			2658685	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BET01240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	BET	BETUL					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BET01240028C
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				
1	2024	1	3150446	3150446			
			3150446	3150446			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BHI01240028C
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	2024	1	2621054	2621054			
			2621054	2621054			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BPL01240028C
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	2024	1	5037655	5037655			
			5037655	5037655			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BUR01240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	BUR	BURHANPUR					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BUR01240028C
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	2024	1	763282	763282			
			763282	763282			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	CHA01240028C
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	2024	1	3260063	3260063			
			3260063	3260063			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	CHI01240028C
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	2024	1	3307827	3307827			
			3307827	3307827			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DAM01240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	DAM	DAMOH					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DAM01240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	DAM	DAMOH					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	1786618			1786618	
			1786618			1786618	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DAT01240028C
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	2024	1	1703028			1703028	
			1703028			1703028	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DEW01240028C
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	2024	1	2069528			2069528	
			2069528			2069528	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DHA01240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	DHA	DHAR					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DHA01240028C
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	2024	1	3632178			3632178	
			3632178			3632178	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DIN01240028C
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	2024	1	709881			709881	
			709881			709881	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	GUN01240028C
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	2024	1	2205177			2205177	
			2205177			2205177	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	GWL01240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	GWL	GWALIOR SPECIAL					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	GWL01240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	4558426			4558426	
			4558426			4558426	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	HAR01240028C
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	2024	1	835548			835548	
			835548			835548	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	HOS01240028C
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	2024	1	1724097			1724097	
			1724097			1724097	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	IND01240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	IND	INDORE					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	IND01240028C
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	2024	1	6486774			6486774	
			6486774			6486774	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	JBP01240028C
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	2024	1	5154781			5154781	
			5154781			5154781	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	JHA01240028C
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	2024	1	2442762			2442762	
			2442762			2442762	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	KAR01240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	KAR	KHARGONE					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	KAR01240028C
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	2024	1	874894	874894			
			874894	874894			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	KAT01240028C
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	2024	1	1153880	1153880			
			1153880	1153880			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	KHA01240028C
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	2024	1	1163762	1163762			
			1163762	1163762			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	MAN01240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	MAN	MANDLA					



Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	MAN01240028C
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	2024	1	2578952	2578952			
			2578952	2578952			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	MND01240028C
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	2024	1	1239831	1239831			
			1239831	1239831			
Year & Month Of Incrp :		2024	1	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	MND	MANDSAUR					
				Mhcd	0028	8658	Total Of
				Smcd			
				Micd	107	111	
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd		0028	
Chl No	Year	Month	Amount	Amount			
1	2024	1	-7500	7500	0		
			-7500	7500	0		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	MOR01240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	MOR	MORENA					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	MOR01240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	MOR	MORENA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	3127760			3127760	
			3127760			3127760	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	NAR01240028C
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	2024	1	1761985			1761985	
			1761985			1761985	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	NEE01240028C
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	2024	1	6235441			6235441	
			6235441			6235441	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	NIW01240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	NIW	NIWARI					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	NIW01240028C
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	2024	1	552833			552833	
			552833			552833	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	PAN01240028C
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	2024	1	1323550			1323550	
			1323550			1323550	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	RAJ01240028C
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	2024	1	2873163			2873163	
			2873163			2873163	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	RAT01240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	RAT	RATLAM					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	RAT01240028C
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	2024	1	1866644	1866644			
			1866644	1866644			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	REW01240028C
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	2024	1	3347190	3347190			
			3347190	3347190			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	RIS01240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	RIS	RAISEN					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	2060660	2060660			
			2060660	2060660			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SAG01240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SAG	SAGAR					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SAG01240028C
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	2024	1	1879840			1879840	
			1879840			1879840	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SAJ01240028C
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	2024	1	1402315			1402315	
			1402315			1402315	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SAT01240028C
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	2024	1	3938603			3938603	
			3938603			3938603	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SEH01240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SEH	SEHORE					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SEH01240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SEH	SEHORE					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	2467906	2467906			
			2467906	2467906			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SEO01240028C
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				
1	2024	1	1888054	1888054			
			1888054	1888054			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SHA01240028C
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				
1	2024	1	1655561	1655561			
			1655561	1655561			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SHE01240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SHE	SHEOPUR					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SHE01240028C
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	2024	1	1131544			1131544	
			1131544			1131544	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SHI01240028C
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	2024	1	4071333			4071333	
			4071333			4071333	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SID01240028C
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	2024	1	2107107			2107107	
			2107107			2107107	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SNG01240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SNG	SINGRAULI					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SNG01240028C
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	2024	1	869088	869088			
			869088	869088			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	TIK01240028C
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	2024	1	1732537	1732537			
			1732537	1732537			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	UJJ01240028C
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	2024	1	2164235	2164235			
			2164235	2164235			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	UMA01240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	UMA	UMARIYA					



Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	UMA01240028C
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	2024	1	961656			961656	
			961656			961656	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VAL01240028C
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	2024	1	1840053			1840053	
			1840053			1840053	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VID01240028C
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	2024	1	2970128			2970128	
			2970128			2970128	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	151165152	151165152			
			151165152	151165152			
Year & Month Of Incrp :		2024	1	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			
141	2023	8	37639	-37639	0		
142	2023	9	186101	-186101	0		
			223740	-223740	0		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	ASH01240029C
Sec Mhcd :	0029	Land Revenue					
Try Code :	ASH	ASHOK NAGAR					
				Mhcd	0029	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0018		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	1456	1456			
			1456	1456			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BET01240029C
Sec Mhcd :	0029	Land Revenue					
Try Code :	BET	BETUL					

Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor	Idf	BET01240029C
Sec Mhcd :	0029	Land Revenue							
Try Code :	BET	BETUL							
				Mhcd	0029	Total Of			
				Smcd					
				Micd	800				
				Ghcd					
				Shcd	0018				
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2024	1	8921032		8921032				
			8921032		8921032				
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor	Idf	GUN01240029C
Sec Mhcd :	0029	Land Revenue							
Try Code :	GUN	GUNA							
				Mhcd	0029	Total Of			
				Smcd					
				Micd	800				
				Ghcd					
				Shcd	0018				
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2024	1	17026649		17026649				
			17026649		17026649				
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor	Idf	MAN01240029C
Sec Mhcd :	0029	Land Revenue							
Try Code :	MAN	MANDLA							
				Mhcd	0029	Total Of			
				Smcd					
				Micd	800				
				Ghcd					
				Shcd	0018				
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2024	1	6159485		6159485				
			6159485		6159485				
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor	Idf	SEH01240029C
Sec Mhcd :	0029	Land Revenue							
Try Code :	SEH	SEHORE							

Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor	Idf	SEH01240029C
Sec Mhcd :	0029	Land Revenue							
Try Code :	SEH	SEHORE							
				Mhcd	0029	Total Of			
				Smcd					
				Micd	800				
				Ghcd					
				Shcd	0018				
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2024	1	8480581		8480581				
			8480581		8480581				
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor	Idf	SID01240029C
Sec Mhcd :	0029	Land Revenue							
Try Code :	SID	SIDHI							
				Mhcd	0029	Total Of			
				Smcd					
				Micd	800				
				Ghcd					
				Shcd	0018				
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2024	1	2213166		2213166				
			2213166		2213166				
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor	Idf	TIK01240029C
Sec Mhcd :	0029	Land Revenue							
Try Code :	TIK	TIKAMGARH							
				Mhcd	0029	Total Of			
				Smcd					
				Micd	800				
				Ghcd					
				Shcd	0010				
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2024	1	55378		55378				
			55378		55378				
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor	Idf	VIN01240029C
Sec Mhcd :	0029	Land Revenue							
Try Code :	VIN	VINDHYACHAL							

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240029C
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	2024	1	11752950	82625	25401	
			11752950	82625	25401	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0029	0029
				Smcd		
				Micd	101	101
				Ghcd		
				Shcd	0005	0006
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	269788	54361	100612040	
			<b>269788</b>	<b>54361</b>	<b>100612040</b>	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240029C
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	2024	1	1375805	157778	172842	
			1375805	157778	172842	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0029	0029
				Smcd		
				Micd	101	101
				Ghcd		
				Shcd	0015	0016
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	11100	16072179	83859	
			<b>11100</b>	<b>16072179</b>	<b>83859</b>	



Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0029	0029
				Smcd		
				Micd	101	102
				Ghcd		
				Shcd	0020	0940
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	400	100	27069	
			400	100	27069	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0029	0029
				Smcd		
				Micd	103	104
				Ghcd		
				Shcd	0669	2021
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	7930151	13201	295766097	
			<b>7930151</b>	<b>13201</b>	<b>295766097</b>	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0029	0029
				Smcd		
				Micd	105	106
				Ghcd		
				Shcd		9740
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	3000	4478	337772	
			<b>3000</b>	<b>4478</b>	<b>337772</b>	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0029		0029		0029
	Smcd					
	Micd	107		800		800
	Ghcd					
	Shcd	0670		0010		0012
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	5553	247495	4968	
			5553	247495	4968	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0029		0029		0029
	Smcd					
	Micd	800		800		800
	Ghcd					
	Shcd	0013		0014		0015
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	35883326	19711	56201626	
			35883326	19711	56201626	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0029		0029		0029
	Smcd					
	Micd	800		800		800
	Ghcd					
	Shcd	0016		0017		0018
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	2875396	109371754	37782820	
			<b>2875396</b>	<b>109371754</b>	<b>37782820</b>	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0029		0029		0029
	Smcd					
	Micd	800		800		800
	Ghcd					
	Shcd	0019		0020		0024
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	16422664	21082	16970910	
			<b>16422664</b>	<b>21082</b>	<b>16970910</b>	

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240029C
Sec Mhcd :	0029	Land Revenue					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0029	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0940		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	100			710560401	
			100			710560401	
Year & Month Of Incrp :		2024	1	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0029	Land Revenue					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0029	0029	0029
				Smcd			
				Micd	101	101	103
				Ghcd			
				Shcd	0007	0016	0669
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
500	2023	9	27043		7242		
501	2023	8		62640			
			27043	62640	7242		



Year & Month Of Incrp :		2024	1	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0029	0029	8658
			Smcd			
			Micd	800	800	111
			Ghcd			
			Shcd	0017	0019	
			Dhcd			
			Sdcd			0029
Chl No	Year	Month	Amount	Amount	Amount	
500	2023	9	210	2350	-36845	
501	2023	8			-62640	
			210	2350	-99485	

Year & Month Of Incrp :		2024	1	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	Total Of		
			Smcd			
			Micd			
			Ghcd			
			Shcd			
			Dhcd			
			Sdcd			
Chl No	Year	Month				
500	2023	9	0			
501	2023	8	0			
			0			
Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	AGR01240030C
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	2024	1	38560	360000	794000	
			<b>38560</b>	<b>360000</b>	<b>794000</b>	

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	AGR01240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	AGR	AGAR MALWA					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2024	1	1192560				
			1192560				
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	ANU01240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	ANU	ANUPPUR					
			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	2024	1	135600	1114380	42150		
			135600	1114380	42150		

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	ANU01240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	ANU	ANUPPUR					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	1	1292130				
			1292130				
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	ASH01240030C
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	2024	1	125960	550660	676620		
			125960	550660	676620		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BAD01240030C
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	2024	1	105440	415240	520680		
			105440	415240	520680		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BAL01240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	BAL	BALAGHAT					

Year & Month Of Incrp :	2024	1	Ss Sor	R	Ss Sor Idf	BAL01240030C		
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	BAL	BALAGHAT						
			Mhcd	0030		0030	Total Of	
			Smcd	01		02		
			Micd	101		102		
			Ghcd					
			Shcd	0027		0030		
			Dhcd					
			Sdcd					
Chl No	Year	Month	Amount		Amount			
1	2024	1	857150		376320		1233470	
			857150		376320		1233470	
Year & Month Of Incrp :	2024	1	Ss Sor	R	Ss Sor Idf	BET01240030C		
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	2024	1	1717000		579500		2296500	
			1717000		579500		2296500	
Year & Month Of Incrp :	2024	1	Ss Sor	R	Ss Sor Idf	BHI01240030C		
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	BHI	BHIND						
			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	2024	1	75040		100000	780000		
			75040		100000	780000		

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BHI01240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	BHI	BHIND					
				Mhcd	0030	Total Of	
				Smcd	02		
				Micd	102		
				Ghcd			
				Shcd	0030		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	757260	1712300			
			757260	1712300			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BPL01240030C
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	2024	1	1922560	13894304	15816864		
			1922560	13894304	15816864		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BUR01240030C
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	2024	1	171180	594680	765860		
			171180	594680	765860		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	CHA01240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	CHA	CHHATARPUR					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	CHA01240030C	
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		
1	2024	1	637480			1150000		1787480
			637480			1150000		1787480
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	CHI01240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	CHI	CHHINDWARA						
		Mhcd	0030			0030		Total Of
		Smcd	01			02		
		Micd	101			102		
		Ghcd						
		Shcd	0027			0030		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	1	329520			1922200		2251720
			329520			1922200		2251720
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DAM01240030C	
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	2024	1	395200			577800		201500
			395200			577800		201500

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DAM01240030C
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	Amount		
1	2024	1	315980	4500	1494980		
			315980	4500	1494980		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DAT01240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	DAT	DATIA					
				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	2024	1	30160	43000	10000		
			30160	43000	10000		



Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DAT01240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	DAT	DATIA						
				Mhcd	0030	Total Of		
				Smcd	02			
				Micd	102			
				Ghcd				
				Shcd	0030			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	1	728200			811360		
			728200			811360		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DEW01240030C	
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	2024	1	73130	96000	190000			
			73130	96000	190000			

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DEW01240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	DEW	DEWAS					
				Mhcd	0030	Total Of	
				Smcd	03		
				Micd	104		
				Ghcd			
				Shcd	0759		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	6396	365526			
			6396	365526			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DHA01240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	DHA	DHAR					
				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	2024	1	327174	2369320	28032		
			327174	2369320	28032		

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DHA01240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	DHA	DHAR					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2024	1	2724526				
			2724526				
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DIN01240030C
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	2024	1	71800	522950	1000		
			71800	522950	1000		

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DIN01240030C
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	2024	1	595750				
			595750				
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	GUN01240030C
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	2024	1	184400	1762660	42800		
			184400	1762660	42800		

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	GUN01240030C
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	2024	1	1989860				
			1989860				
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	GWL01240030C
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	2024	1	5799960	9773240	2000		
			5799960	9773240	2000		

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	GWL01240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	GWL	GWALIOR SPECIAL						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
1	2024	1		15575200				
				15575200				
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	HAR01240030C	
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	2024	1		90380	24000	2872120		
				90380	24000	2872120		

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	HAR01240030C
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	2024	1	2986500				
			2986500				
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	HOS01240030C
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	2024	1	167380	205800	2270460		
			167380	205800	2270460		

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	HOS01240030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	HOS	HOSHANGABAD				
				Mhcd	0030	0030
				Smcd	03	03
				Micd	104	800
				Ghcd		
				Shcd	0759	0038
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	1000	6250	1500	
			1000	6250	1500	



Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	HOS01240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	HOS	HOSHANGABAD						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount		Amount			
1	2024	1	2652390					
			2652390					
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	IND01240030C	
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	2024	1	1875920		54600000		56475920	
			1875920		54600000		56475920	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	JBP01240030C	
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	2024	1	822760		5556400		13862880	
			822760		5556400		13862880	

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	JBP01240030C
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	2024	1	650650	20892690			
			650650	20892690			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	JHA01240030C
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	2024	1	69920	570000	2000		
			69920	570000	2000		

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	JHA01240030C
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	2024	1	641920				
			641920				
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	KAR01240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	KAR	KHARGONE					
			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	2024	1	321130	1633130	5885		
			321130	1633130	5885		

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	KAR01240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	KAR	KHARGONE					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2024	1	1960145				
			1960145				
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	KAT01240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	KAT	KATNI					
			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	2024	1	71900	240000	150000		
			71900	240000	150000		

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	KAT01240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	KAT	KATNI					
				Mhcd	0030	Total Of	
				Smcd	02		
				Micd	102		
				Ghcd			
				Shcd	0030		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	3612700	4074600			
			3612700	4074600			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	KHA01240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	KHA	KHANDWA					
				Mhcd	0030	0030	Total Of
				Smcd	01	02	
				Micd	101	102	
				Ghcd			
				Shcd	0027	0030	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	274623	1863220	2137843		
			274623	1863220	2137843		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	MAN01240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	MAN	MANDLA					
				Mhcd	0030	0030	Total Of
				Smcd	01	02	
				Micd	101	102	
				Ghcd			
				Shcd	0027	0030	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	143000	593000	736000		
			143000	593000	736000		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	MND01240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	MND	MANDSAUR					

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	MND01240030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	MND	MANDSAUR				
	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	2024	1	14270	277440	1600000	
			14270	277440	1600000	

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	MND01240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	MND	MANDSAUR					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	1	1891710				
			1891710				
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	MOR01240030C
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	2024	1	343680	748360	1092040		
			343680	748360	1092040		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	NAR01240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	NAR	NARSINGHPUR					
				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	2024	1	166720	251920	2082620		
			166720	251920	2082620		

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	NAR01240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	NAR	NARSINGHPUR					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	1	2501260				
			2501260				
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	NEE01240030C
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	2024	1	237280	516000	753280		
			237280	516000	753280		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	NIW01240030C
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	2024	1	21920	210620	232540		
			21920	210620	232540		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	PAN01240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	PAN	PANNA					



Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	PAN01240030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	PAN	PANNA				
	Mhcd	0030		0030		0030
	Smcd	01		02		03
	Micd	102		102		800
	Ghcd					
	Shcd	0032		0030		0759
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	155960	421440	2750	
			155960	421440	2750	

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	PAN01240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	PAN	PANNA						
			Mhcd			Total Of		
			Smcd					
			Micd					
			Ghcd					
			Shcd					
			Dhcd					
			Sdcd					
Chl No	Year	Month	Amount		Amount			
1	2024	1	580150		580150			
			580150		580150			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	RAJ01240030C	
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	2024	1	171000		1350440		1521440	
			171000		1350440		1521440	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	RAT01240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	RAT	RATLAM						
			Mhcd	0030	0030	Total of		
			Smcd	01	02			
			Micd	101	102			
			Ghcd					
			Shcd	0027	0030			
			Dhcd					
			Sdcd					
Chl No	Year	Month	Amount		Amount			
1	2024	1	57860		210000		1170000	
			57860		210000		1170000	

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	RAT01240030C
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	2024	1	1437860				
			1437860				
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	REW01240030C
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	2024	1	164290	2488670	343650		
			164290	2488670	343650		

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	REW01240030C
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	2024	1	8750	3005360			
			8750	3005360			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	RIS01240030C
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	2024	1	350000	345000	695000		
			350000	345000	695000		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SAG01240030C
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	2024	1	161660	387500	740700		
			161660	387500	740700		

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SAG01240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SAG	SAGAR					
				Mhcd	0030	Total Of	
				Smcd	03		
				Micd	104		
				Ghcd			
				Shcd	0759		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	250	1290110			
			250	1290110			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SAJ01240030C
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	2024	1	388400	663540	1051940		
			388400	663540	1051940		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SAT01240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SAT	SATNA					
				Mhcd	0030	0030	Total Of
				Smcd	01	02	
				Micd	101	102	
				Ghcd			
				Shcd	0027	0030	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	488280	1834400	2322680		
			488280	1834400	2322680		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SEH01240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SEH	SEHORE					

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	SEH01240030C
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	2024	1	79040	188600	1733120	
			<b>79040</b>	<b>188600</b>	<b>1733120</b>	

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SEH01240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SEH	SEHORE					
				Mhcd	0030	0030	Total Of
				Smcd	02	03	
				Micd	800	800	
				Ghcd			
				Shcd	0033	0038	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	59932	2868418	4929110		
			59932	2868418	4929110		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SEO01240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SEO	SEONI					
				Mhcd	0030	0030	Total Of
				Smcd	01	02	
				Micd	101	102	
				Ghcd			
				Shcd	0027	0030	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	702800	162500	865300		
			702800	162500	865300		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SHA01240030C
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	2024	1	63690	62200	853720		
			63690	62200	853720		

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SHA01240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SHA	SHAHDOL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	1	979610				
			979610				
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SHE01240030C
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	2024	1	405280	360600	765880		
			405280	360600	765880		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SHI01240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SHI	SHIVPURI					
				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	2024	1	70080	3600	34580		
			70080	3600	34580		



Chl No	Year	Month	Amount	Amount	Amount																																																																
1	2024	1	532000	751820	1392080																																																																
			532000	751820	1392080																																																																
<table border="1"> <thead> <tr> <th>Year &amp; Month Of Incrp :</th> <th>2024</th> <th>1</th> <th>Ss Sor</th> <th>R</th> <th>Ss Sor Idf</th> <th>SHI01240030C</th> </tr> </thead> <tbody> <tr> <td>Sec Mhcd :</td> <td>0030</td> <td colspan="5">Stamps and Registration Fees</td> </tr> <tr> <td>Try Code :</td> <td>SHI</td> <td colspan="5">SHIVPURI</td> </tr> <tr> <td>Mhcd</td> <td>0030</td> <td></td> <td>0030</td> <td></td> <td></td> <td rowspan="7">Total Of</td> </tr> <tr> <td>Smcd</td> <td>02</td> <td></td> <td>02</td> <td></td> <td></td> </tr> <tr> <td>Micd</td> <td>102</td> <td></td> <td>103</td> <td></td> <td></td> </tr> <tr> <td>Ghcd</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Shcd</td> <td>0030</td> <td></td> <td>0037</td> <td></td> <td></td> </tr> <tr> <td>Dhcd</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sdcd</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Year & Month Of Incrp :	2024	1	Ss Sor	R	Ss Sor Idf	SHI01240030C	Sec Mhcd :	0030	Stamps and Registration Fees					Try Code :	SHI	SHIVPURI					Mhcd	0030		0030			Total Of	Smcd	02		02			Micd	102		103			Ghcd						Shcd	0030		0037			Dhcd						Sdcd					
Year & Month Of Incrp :	2024	1	Ss Sor	R	Ss Sor Idf	SHI01240030C																																																															
Sec Mhcd :	0030	Stamps and Registration Fees																																																																			
Try Code :	SHI	SHIVPURI																																																																			
Mhcd	0030		0030			Total Of																																																															
Smcd	02		02																																																																		
Micd	102		103																																																																		
Ghcd																																																																					
Shcd	0030		0037																																																																		
Dhcd																																																																					
Sdcd																																																																					
<table border="1"> <thead> <tr> <th>Year &amp; Month Of Incrp :</th> <th>2024</th> <th>1</th> <th>Ss Sor</th> <th>R</th> <th>Ss Sor Idf</th> <th>SID01240030C</th> </tr> </thead> <tbody> <tr> <td>Sec Mhcd :</td> <td>0030</td> <td colspan="5">Stamps and Registration Fees</td> </tr> <tr> <td>Try Code :</td> <td>SID</td> <td colspan="5">SIDHI</td> </tr> <tr> <td>Mhcd</td> <td>0030</td> <td></td> <td>0030</td> <td></td> <td>0030</td> <td rowspan="7">Total Of</td> </tr> <tr> <td>Smcd</td> <td>01</td> <td></td> <td>01</td> <td></td> <td>01</td> </tr> <tr> <td>Micd</td> <td>101</td> <td></td> <td>102</td> <td></td> <td>102</td> </tr> <tr> <td>Ghcd</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Shcd</td> <td>0027</td> <td></td> <td>0032</td> <td></td> <td>0034</td> </tr> <tr> <td>Dhcd</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sdcd</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						Year & Month Of Incrp :	2024	1	Ss Sor	R	Ss Sor Idf	SID01240030C	Sec Mhcd :	0030	Stamps and Registration Fees					Try Code :	SID	SIDHI					Mhcd	0030		0030		0030	Total Of	Smcd	01		01		01	Micd	101		102		102	Ghcd						Shcd	0027		0032		0034	Dhcd						Sdcd					
Year & Month Of Incrp :	2024	1	Ss Sor	R	Ss Sor Idf	SID01240030C																																																															
Sec Mhcd :	0030	Stamps and Registration Fees																																																																			
Try Code :	SID	SIDHI																																																																			
Mhcd	0030		0030		0030	Total Of																																																															
Smcd	01		01		01																																																																
Micd	101		102		102																																																																
Ghcd																																																																					
Shcd	0027		0032		0034																																																																
Dhcd																																																																					
Sdcd																																																																					
1	2024	1	52620	164000	769800																																																																
			52620	164000	769800																																																																

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	SID01240030C
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	2024	1	481140	643020	12610	
			<b>481140</b>	<b>643020</b>	<b>12610</b>	

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SID01240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SID	SIDHI					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2024	1	2123190				
			2123190				
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SNG01240030C
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	2024	1	101180	3000	495560		
			101180	3000	495560		

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SNG01240030C	
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	2024	1	3750	603490				
			3750	603490				
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	TIK01240030C	
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	2024	1	186870	985820	1172690			
			186870	985820	1172690			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	UJJ01240030C	
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	2024	1	306480	285000	6552000			
			306480	285000	6552000			

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	UJJ01240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	UJJ	UJJAIN					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2024	1	7143480				
			7143480				
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	UMA01240030C
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	2024	1	35450	104000	2751500		
			35450	104000	2751500		

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	UMA01240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	UMA	UMARIYA					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	1	2890950				
			2890950				
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VID01240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	VID	VIDISHA					
				Mhcd	0030	0030	Total of
				Smcd	01	02	
				Micd	101	102	
				Ghcd			
				Shcd	0027	0030	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	345900	1714040	2059940		
			345900	1714040	2059940		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240030C
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	0099
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	1	1809188	108322481	18420		
			1809188	108322481	18420		

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0030		0030		0030
	Smcd	01		02		02
	Micd	800		102		800
	Ghcd					
	Shcd			0030		0032
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	553410	6292817686	83556978	
			553410	6292817686	83556978	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240030C
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	2024	1	2785280	1598953280	631224	
			2785280	1598953280	631224	



Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240030C
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	2024	1	8089447947				
			8089447947				
Year & Month Of Incrp :		2024	1	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0030	0030	0030
				Smcd	01	02	02
				Micd	102	102	102
				Ghcd			
				Shcd	0032	0030	0032
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	Amount	
267	2023	8		202413			
281	2023	9	539611	178168	-539611		
			539611	380581	-539611		

Year & Month Of Incrp :		2024	1	Ss Sor	Ss Sor Idf	TE
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	
267	2023	8	-24290	2000	36740	
281	2023	9		299714		
			-24290	301714	36740	

Year & Month Of Incrp :		2024	1	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	8658	Total Of	
				Smcd			
				Micd	111		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd	0030		
Chl No	Year	Month	Amount				
267	2023	8	-216863	0			
281	2023	9	-477882	0			
			-694745	0			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240035C
Sec Mhcd :	0035	Taxes on Immovable Property other than Agricultural Land					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0035	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd	1021		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	157115627	157115627			
			157115627	157115627			
Year & Month Of Incrp :		2024	1	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			
143	2024	1	1816800000	-1816800000	0		
			1816800000	-1816800000	0		
Year & Month Of Incrp :		2024	1	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0038	Union Excise Duties					
Try Code :							

Year & Month Of Incrp :		2024	1	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			
144	2024	1	760900000	-760900000		0	
			760900000	-760900000		0	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SHI01240039C
Sec Mhcd :	0039	State Excise					
Try Code :	SHI	SHIVPURI					
		Mhcd	0039				Total Of
		Smcd					
		Micd	150				
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount	Amount			
1	2024	1	1800	1800			
			1800	1800			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240039C
Sec Mhcd :	0039	State Excise					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0039	0039	0039		
		Smcd					
		Micd	101	101	101		
		Ghcd					
		Shcd	1001	9699	9700		
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	1	12000	3886925031	1		
			12000	3886925031	1		

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0039	0039
				Smcd		
				Micd	101	103
				Ghcd		
				Shcd		9724
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	580401	940479788	387680	
			<b>580401</b>	<b>940479788</b>	<b>387680</b>	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0039	0039
				Smcd		
				Micd	105	105
				Ghcd		
				Shcd	1005	1007
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	2040521	6245638	2040	
			2040521	6245638	2040	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0039	0039
				Smcd		
				Micd	105	105
				Ghcd		
				Shcd	9704	9708
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	2129767	2987000	4462704098	
			<b>2129767</b>	<b>2987000</b>	<b>4462704098</b>	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0039	0039
				Smcd		
				Micd	105	108
				Ghcd		
				Shcd		0055
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	79113	2752719	12968998	
			<b>79113</b>	<b>2752719</b>	<b>12968998</b>	



Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0039	0039
				Smcd		
				Micd	150	800
				Ghcd		
				Shcd	0761	1126
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	20469298	177275072	86531952	
			<b>20469298</b>	<b>177275072</b>	<b>86531952</b>	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0039	0039
				Smcd		
				Micd	800	800
				Ghcd		
				Shcd	9718	9720
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	197122202	216109174	8789363	
			197122202	216109174	8789363	

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240039C
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	2024	1	3690030	186852	10030468738		
			3690030	186852	10030468738		
Year & Month Of Incrp :		2024	1	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0039	State Excise					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0039	0039	8658
				Smcd			
				Micd	101	800	111
				Ghcd			
				Shcd	1003	0761	
				Dhcd			
				Sdcd			0039
Chl No	Year	Month	Amount	Amount	Amount		
159	2023	9	15000		-15000		
160	2023	8		98000	-98000		
			15000	98000	-113000		

Year & Month Of Incrp :		2024	1	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	Total Of		
			Smcd			
			Micd			
			Ghcd			
			Shcd			
			Dhcd			
			Sdcd			
Chl No	Year	Month				
159	2023	9	0			
160	2023	8	0			
			0			
Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	RIS01240040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.				
Try Code :	RIS	RAISEN				
			Mhcd	0040	Total Of	
			Smcd			
			Micd	102		
			Ghcd			
			Shcd	0655		
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount			
1	2024	1	46473	46473		
			46473	46473		
Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	SAT01240040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.				
Try Code :	SAT	SATNA				
			Mhcd	0040	Total Of	
			Smcd			
			Micd	101		
			Ghcd			
			Shcd	0762		
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount			
1	2024	1	399153	399153		
			399153	399153		
Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.				
Try Code :	VIN	VINDHYACHAL				

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240040C
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	2024	1	10501815	3244656037	14882222	
			<b>10501815</b>	<b>3244656037</b>	<b>14882222</b>	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240040C
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	2024	1	7975258423	1629945087	632643311	
			7975258423	1629945087	632643311	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0040		0040		0040
	Smcd					
	Micd	107		110		111
	Ghcd					
	Shcd			0678		1070
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	3510	2000	539861211	
			3510	2000	539861211	

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0040	0040	Total Of
				Smcd			
				Micd	800	800	
				Ghcd			
				Shcd	0099	0673	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	272	7200	14047761088		
			272	7200	14047761088		
Year & Month Of Incrp :		2024	1	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0040	0040	8658
				Smcd			
				Micd	101	102	111
				Ghcd			
				Shcd	1115	0655	
				Dhcd			
				Sdcd			0040
Chl No	Year	Month	Amount	Amount	Amount		
264	2023	9	329425	16866	-346291		
			329425	16866	-346291		



Year & Month Of Incrp :		2024	1	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	Total Of		
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
264	2023	9	0				
			0				
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240041C
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	2024	1	558092940.16	3813	5320		
			558092940.16	3813	5320		

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240041C
Sec Mhcd :	0041	Taxes on Vehicles				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0041	0041
				Smcd		
				Micd	102	102
				Ghcd		
				Shcd	0871	0872
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	2927567712	229152145	386187039	
			<b>2927567712</b>	<b>229152145</b>	<b>386187039</b>	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240041C
Sec Mhcd :	0041	Taxes on Vehicles				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0041		0041		0041
	Smcd					
	Micd	800		800		800
	Ghcd					
	Shcd	0545		0555		0977
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	36073438	4145650	38587600	
			<b>36073438</b>	<b>4145650</b>	<b>38587600</b>	

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240041C
Sec Mhcd :	0041	Taxes on Vehicles					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0041	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	9743		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	10000	4179825657.16			
			10000	4179825657.16			
Year & Month Of Incrp :		2024	1	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0041	Taxes on Vehicles					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0041	8658	Total Of
				Smcd			
				Micd	101	111	
				Ghcd			
				Shcd	0762		
				Dhcd			
				Sdcd		0041	
Chl No	Year	Month	Amount	Amount			
278	2023	9	20000	-20000	0		
			20000	-20000	0		
Year & Month Of Incrp :		2024	1	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			
276	2024	1	224128662	-224128662	0		
			224128662	-224128662	0		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BAL01240042C
Sec Mhcd :	0042	Taxes on Goods and Passengers					
Try Code :	BAL	BALAGHAT					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BAL01240042C
Sec Mhcd :	0042	Taxes on Goods and Passengers					
Try Code :	BAL	BALAGHAT					
				Mhcd	0042	Total Of	
				Smcd			
				Micd	106		
				Ghcd			
				Shcd	0643		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	10520	10520			
			10520	10520			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DAM01240042C
Sec Mhcd :	0042	Taxes on Goods and Passengers					
Try Code :	DAM	DAMOH					
				Mhcd	0042	Total Of	
				Smcd			
				Micd	106		
				Ghcd			
				Shcd	0643		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	66291	66291			
			66291	66291			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	KHA01240042C
Sec Mhcd :	0042	Taxes on Goods and Passengers					
Try Code :	KHA	KHANDWA					
				Mhcd	0042	Total Of	
				Smcd			
				Micd	106		
				Ghcd			
				Shcd	0643		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	10560	10560			
			10560	10560			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240042C
Sec Mhcd :	0042	Taxes on Goods and Passengers					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240042C
Sec Mhcd :	0042	Taxes on Goods and Passengers					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0042	0042	Total Of
				Smcd			
				Micd	106	800	
				Ghcd			
				Shcd	0643		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	7499685	37763	7537448		
			7499685	37763	7537448		
Year & Month Of Incrp :		2024	1	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0042	Taxes on Goods and Passengers					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0042	8658	Total Of
				Smcd			
				Micd	106	111	
				Ghcd			
				Shcd	0643		
				Dhcd			
				Sdcd		0042	
Chl No	Year	Month	Amount	Amount			
492	2023	9	1049	-1049	0		
			1049	-1049	0		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	KHA01240043C
Sec Mhcd :	0043	Taxes and Duties on Electricity					
Try Code :	KHA	KHANDWA					
				Mhcd	0043	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd	0764		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	297320	297320			
			297320	297320			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VAL01240043C
Sec Mhcd :	0043	Taxes and Duties on Electricity					
Try Code :	VAL	VALLABH BHAWAN					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VAL01240043C
Sec Mhcd :	0043	Taxes and Duties on Electricity					
Try Code :	VAL	VALLABH BHAWAN					
				Mhcd	0043	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd	0763		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	1980400000	1980400000			
			1980400000	1980400000			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240043C
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	2024	1	699629375	36993472	44100		
			699629375	36993472	44100		

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240043C
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	2024	1	140	669339657	1470	
			140	669339657	1470	



Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240043C
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	2024	1	1406008214				
			1406008214				
Year & Month Of Incrp :		2024	1	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0043	Taxes and Duties on Electricity					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0043	8658	
				Smcd			
				Micd	102	111	
				Ghcd			
				Shcd	0764		
				Dhcd			
				Sdcd	0043		
Chl No	Year	Month	Amount	Amount			
493	2023	9	11460	-11460	0		
			11460	-11460	0		
Year & Month Of Incrp :		2024	1	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0044	Service Tax					
Try Code :							
				Mhcd	0044	8658	
				Smcd			
				Micd	901	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd	0044		
Chl No	Year	Month	Amount	Amount			
497	2024	1	11500000	-11500000	0		
			11500000	-11500000	0		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SNG01240045C
Sec Mhcd :	0045	Other Taxes and Duties on Commodities and Services					
Try Code :	SNG	SINGRAULI					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SNG01240045C
Sec Mhcd :	0045	Other Taxes and Duties on Commodities and Services					
Try Code :	SNG	SINGRAULI					
		Mhcd	0045			Total Of	
		Smcd					
		Micd	800				
		Ghcd					
		Shcd	0078				
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount				
1	2024	1	3840			3840	
			3840			3840	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240045C
Sec Mhcd :	0045	Other Taxes and Duties on Commodities and Services					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0045			0045	0045
		Smcd					
		Micd	101			105	111
		Ghcd					
		Shcd	0073			0715	0076
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	Amount
1	2024	1	22595			7100	7500
			22595			7100	7500

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240045C
Sec Mhcd :	0045	Other Taxes and Duties on Commodities and Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0045	0045	0045
				Smcd			
				Micd	112	800	800
				Ghcd			
				Shcd	1070	0078	0099
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	Amount	Amount
1	2024	1	10000	5000	3500		
			10000	5000	3500		

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240045C
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	2024	1	55695				
			55695				
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	AGR01240049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	AGR	AGAR MALWA					
				Mhcd	0049		
				Smcd	04		
				Micd	800		
				Ghcd			
				Shcd	0097		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	1747	1747			
			1747	1747			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BAL01240049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	BAL	BALAGHAT					
				Mhcd	0049		
				Smcd	04		
				Micd	190		
				Ghcd			
				Shcd	0080		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	3782	3782			
			3782	3782			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	KAR01240049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	KAR	KHARGONE					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	KAR01240049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	KAR	KHARGONE					
				Mhcd	0049	Total Of	
				Smcd	04		
				Micd	800		
				Ghcd			
				Shcd	0099		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	68639	68639			
			68639	68639			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	RAT01240049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	RAT	RATLAM					
				Mhcd	0049	0049	Total of
				Smcd	04	04	
				Micd	800	800	
				Ghcd			
				Shcd	0097	0099	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	157161	32890	190051		
			157161	32890	190051		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	UJJ01240049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	UJJ	UJJAIN					
				Mhcd	0049	Total Of	
				Smcd	04		
				Micd	800		
				Ghcd			
				Shcd	0099		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	4389	4389			
			4389	4389			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VAL01240049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	VAL	VALLABH BHAWAN					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VAL01240049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	VAL	VALLABH BHAWAN					
				Mhcd	0049	Total Of	
				Smcd	04		
				Micd	190		
				Ghcd			
				Shcd	0080		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	1630000000			1630000000	
			1630000000			1630000000	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0049	0049	0049
				Smcd	04	04	04
				Micd	195	800	800
				Ghcd			
				Shcd		0098	0099
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	1	138992	31612	402187153		
			138992	31612	402187153		

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0049	0049	Total Of
				Smcd	04	04	
				Micd	800	801	
				Ghcd			
				Shcd		9737	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	1901072	14465412	418724241		
			1901072	14465412	418724241		
Year & Month Of Incrp :		2024	1	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0049	Interest Receipts					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0049	0049	Total Of
				Smcd	04	04	
				Micd	800	800	
				Ghcd			
				Shcd	0099		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
191	2024	1	1901072	-1901072	0		
			1901072	-1901072	0		
Year & Month Of Incrp :		2024	1	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		
190	2024	1	136937925.49		-136937925.49		
194	2024	1		4330	-4330		
			136937925.49	4330	-136942255.49		

Year & Month Of Incrp :		2024	1	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				
190	2024	1	0			
194	2024	1	0			
			0			
Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240050C
Sec Mhcd :	0050	Dividends and Profits				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0050	0050	0050
			Smcd			
			Micd	101	101	200
			Ghcd			
			Shcd	0996	9742	0104
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
4	2024	1	100	19	148250	
			100	19	148250	



Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240050C
Sec Mhcd :	0050	Dividends and Profits					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0050	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd	1057		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
4	2024	1	26524831	26673200			
			26524831	26673200			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240051C
Sec Mhcd :	0051	Public Service Commission					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0051	0051	Total of
				Smcd			
				Micd	102	105	
				Ghcd			
				Shcd	1116		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	400	1915005		1915405	
			400	1915005		1915405	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BHI01240055C
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	2024	1	2463890	2463890			
			2463890	2463890			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	CHA01240055C
Sec Mhcd :	0055	Police					
Try Code :	CHA	CHHATARPUR					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	CHA01240055C
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	2024	1	102880			102880	
			102880			102880	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DEW01240055C
Sec Mhcd :	0055	Police					
Try Code :	DEW	DEWAS					
				Mhcd	0055	Total Of	
				Smcd			
				Micd	103		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	1600710			1600710	
			1600710			1600710	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	GWL01240055C
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	2024	1	1059961			1059961	
			1059961			1059961	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	MND01240055C
Sec Mhcd :	0055	Police					
Try Code :	MND	MANDSAUR					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	MND01240055C
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	2024	1	6		6		
			6		6		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	MOR01240055C
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	2024	1	25075		25075		
			25075		25075		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	NAR01240055C
Sec Mhcd :	0055	Police					
Try Code :	NAR	NARSINGHPUR					
				Mhcd	0055		Total Of
				Smcd			
				Micd	103		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	166		166		
			166		166		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	RAJ01240055C
Sec Mhcd :	0055	Police					
Try Code :	RAJ	RAJGARH					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	RAJ01240055C
Sec Mhcd :	0055	Police					
Try Code :	RAJ	RAJGARH					
				Mhcd	0055	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	47149	47149			
			47149	47149			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	RAT01240055C
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	2024	1	275757	275757			
			275757	275757			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SAT01240055C
Sec Mhcd :	0055	Police					
Try Code :	SAT	SATNA					
				Mhcd	0055	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	80832	80832			
			80832	80832			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SHE01240055C
Sec Mhcd :	0055	Police					
Try Code :	SHE	SHEOPUR					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SHE01240055C
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	2024	1	327731			327731	
			327731			327731	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SHI01240055C
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	2024	1	777257			777257	
			777257			777257	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VID01240055C
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	2024	1	5000			5000	
			5000			5000	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240055C
Sec Mhcd :	0055	Police					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240055C
Sec Mhcd :	0055	Police				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0055	0055
				Smcd		
				Micd	101	102
				Ghcd		
				Shcd	0113	0114
				Dhcd		9686
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	25570	3250	20614756	
			<b>25570</b>	<b>3250</b>	<b>20614756</b>	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240055C
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	2024	1	32813858	942324	61362004	
			<b>32813858</b>	<b>942324</b>	<b>61362004</b>	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240055C
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	2024	1	4769002	59890	66351451	
			<b>4769002</b>	<b>59890</b>	<b>66351451</b>	



Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240055C
Sec Mhcd :	0055	Police				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0055	0055
				Smcd		
				Micd	105	800
				Ghcd		
				Shcd	1116	0105
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	143082	789235	30316	
			143082	789235	30316	

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240055C
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	2024	1	3108	10987423	198895269		
			3108	10987423	198895269		
Year & Month Of Incrp :		2024	1	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0055	Police					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0055	8658	Total Of
				Smcd			
				Micd	102	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0055	
Chl No	Year	Month	Amount	Amount			
665	2023	9	100	-100	0		
			100	-100	0		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	ALI01240056C
Sec Mhcd :	0056	Jail					
Try Code :	ALI	ALIRAJPUR					
				Mhcd	0056	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	58648	58648			
			58648	58648			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DHA01240056C
Sec Mhcd :	0056	Jail					
Try Code :	DHA	DHAR					

Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	DHA01240056C
Sec Mhcd :	0056	Jail						
Try Code :	DHA	DHAR						
				Mhcd	0056	Total Of		
				Smcd				
				Micd	102			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	1	16500		16500			
			16500		16500			
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	IND01240056C
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	2024	1	98262		98262			
			98262		98262			
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	NAR01240056C
Sec Mhcd :	0056	Jail						
Try Code :	NAR	NARSINGHPUR						
				Mhcd	0056	Total Of		
				Smcd				
				Micd	102			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	1	122015		122015			
			122015		122015			
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	NIW01240056C
Sec Mhcd :	0056	Jail						
Try Code :	NIW	NIWARI						

Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	NIW01240056C
Sec Mhcd :	0056	Jail						
Try Code :	NIW	NIWARI						
				Mhcd	0056	Total Of		
				Smcd				
				Micd	102			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	1	555		555			
			555		555			
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	SAG01240056C
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	2024	1	16743		16743			
			16743		16743			
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	SHI01240056C
Sec Mhcd :	0056	Jail						
Try Code :	SHI	SHIVPURI						
				Mhcd	0056	Total Of		
				Smcd				
				Micd	102			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	1	765		765			
			765		765			
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	TIK01240056C
Sec Mhcd :	0056	Jail						
Try Code :	TIK	TIKAMGARH						

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	TIK01240056C	
Sec Mhcd :	0056	Jail						
Try Code :	TIK	TIKAMGARH						
				Mhcd	0056		Total Of	
				Smcd				
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	1	897		897			
			897		897			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240056C	
Sec Mhcd :	0056	Jail						
Try Code :	VIN	VINDHYACHAL						
				Mhcd	0056	0056	0056	
				Smcd				
				Micd	102	501	501	
				Ghcd				
				Shcd	0117	1116		
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount		Amount		Amount	
1	2024	1	1213		100		3200	
			1213		100		3200	

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240056C	
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	2024	1	10267	1463706				1478486
			10267	1463706				1478486
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	ALI01240058C	
Sec Mhcd :	0058	Stationery and Printing						
Try Code :	ALI	ALIRAJPUR						
	Mhcd	0058						Total Of
	Smcd							
	Micd	102						
	Ghcd							
	Shcd							
	Dhcd							
	Sdcd							
Chl No	Year	Month	Amount	Amount				
1	2024	1	5240	5240				
			5240	5240				
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	ANU01240058C	
Sec Mhcd :	0058	Stationery and Printing						
Try Code :	ANU	ANUPPUR						
	Mhcd	0058		0058				Total Of
	Smcd							
	Micd	102		200				
	Ghcd							
	Shcd							
	Dhcd							
	Sdcd							
Chl No	Year	Month	Amount	Amount				
1	2024	1	9400	20000				29400
			9400	20000				29400
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	ASH01240058C	
Sec Mhcd :	0058	Stationery and Printing						
Try Code :	ASH	ASHOK NAGAR						

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	ASH01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	ASH	ASHOK NAGAR					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	5880	5880			
			5880	5880			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BAL01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	BAL	BALAGHAT					
				Mhcd	0058	0058	Total of
				Smcd			
				Micd	102	200	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	34935	1124	36059		
			34935	1124	36059		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BET01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	BET	BETUL					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	10900	10900			
			10900	10900			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BHI01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	BHI	BHIND					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BHI01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	BHI	BHIND					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	1200	1200			
			1200	1200			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BPL01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	BPL	BHOPAL					
				Mhcd	0058	0058	Total of
				Smcd			
				Micd	102	200	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	220881	104	220985		
			220881	104	220985		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BUR01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	BUR	BURHANPUR					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	2105	2105			
			2105	2105			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	CHA01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	CHA	CHHATARPUR					



Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	CHA01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	CHA	CHHATARPUR					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	33632	33632			
			33632	33632			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	CHI01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	CHI	CHHINDWARA					
				Mhcd	0058	0058	Total of
				Smcd			
				Micd	102	200	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	23072	10440	33512		
			23072	10440	33512		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DAM01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	DAM	DAMOH					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	12300	12300			
			12300	12300			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DAT01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	DAT	DATIA					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DAT01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	DAT	DATIA					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	67201	67201			
			67201	67201			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DEW01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	DEW	DEWAS					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	2085	2085			
			2085	2085			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DHA01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	DHA	DHAR					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	14124	14124			
			14124	14124			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	GUN01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	GUN	GUNA					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	GUN01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	GUN	GUNA					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	6000	6000			
			6000	6000			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	GWL01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0058	0058	Total of
				Smcd			
				Micd	102	200	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	138664	522	139186		
			138664	522	139186		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	HAR01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	HAR	HARDA					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	33446	33446			
			33446	33446			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	HOS01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	HOS	HOSHANGABAD					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	HOS01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	HOS	HOSHANGABAD					
				Mhcd	0058	0058	Total Of
				Smcd			
				Micd	102	200	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	41760	7351	49111		
			41760	7351	49111		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	IND01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	IND	INDORE					
				Mhcd	0058	0058	Total Of
				Smcd			
				Micd	102	200	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	124585	90830	215415		
			124585	90830	215415		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	JBP01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	JBP	JABALPUR					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	41972	41972			
			41972	41972			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	JHA01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	JHA	JHABUA					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	JHA01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	JHA	JHABUA					
				Mhcd	0058	0058	Total Of
				Smcd			
				Micd	102	200	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	23730	6504	30234		
			23730	6504	30234		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	KHA01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	KHA	KHANDWA					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	26264	26264			
			26264	26264			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	MAN01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	MAN	MANDLA					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	77720	77720			
			77720	77720			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	MOR01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	MOR	MORENA					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	MOR01240058C	
Sec Mhcd :	0058	Stationery and Printing						
Try Code :	MOR	MORENA						
	Mhcd	0058		0058				Total Of
	Smcd							
	Micd	102		200				
	Ghcd							
	Shcd							
	Dhcd							
	Sdcd							
Chl No	Year	Month	Amount	Amount				
1	2024	1	9086	5370				14456
			9086	5370				14456
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	PAN01240058C	
Sec Mhcd :	0058	Stationery and Printing						
Try Code :	PAN	PANNA						
	Mhcd	0058						Total Of
	Smcd							
	Micd	102						
	Ghcd							
	Shcd							
	Dhcd							
	Sdcd							
Chl No	Year	Month	Amount	Amount				
1	2024	1	33876	33876				
			33876	33876				
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	RAT01240058C	
Sec Mhcd :	0058	Stationery and Printing						
Try Code :	RAT	RATLAM						
	Mhcd	0058		0058				Total Of
	Smcd							
	Micd	102		200				
	Ghcd							
	Shcd							
	Dhcd							
	Sdcd							
Chl No	Year	Month	Amount	Amount				
1	2024	1	2780	3997				6777
			2780	3997				6777
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	REW01240058C	
Sec Mhcd :	0058	Stationery and Printing						
Try Code :	REW	REWA						

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	REW01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	REW	REWA					
				Mhcd	0058	0058	Total Of
				Smcd			
				Micd	102	200	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	1	26408	57630	84038		
			26408	57630	84038		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	RIS01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	RIS	RAISEN					
				Mhcd	0058	0058	0058
				Smcd			
				Micd	102	200	800
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	1	20550	3255	8650		
			20550	3255	8650		

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	RIS01240058C	
Sec Mhcd :	0058	Stationery and Printing						
Try Code :	RIS	RAISEN						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
1	2024	1	32455					
			32455					
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SAG01240058C	
Sec Mhcd :	0058	Stationery and Printing						
Try Code :	SAG	SAGAR						
				Mhcd	0058	0058	Total Of	
				Smcd				
				Micd	102	200		
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount				
1	2024	1	45404	8935	54339			
			45404	8935	54339			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SAJ01240058C	
Sec Mhcd :	0058	Stationery and Printing						
Try Code :	SAJ	SHAJAPUR						
				Mhcd	0058	Total Of		
				Smcd				
				Micd	102			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount				
1	2024	1	14980	14980				
			14980	14980				
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SAT01240058C	
Sec Mhcd :	0058	Stationery and Printing						
Try Code :	SAT	SATNA						



Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SAT01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	SAT	SATNA					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	15815	15815			
			15815	15815			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SEH01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	SEH	SEHORE					
				Mhcd	0058	0058	Total of
				Smcd			
				Micd	102	200	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	36087	4045	40132		
			36087	4045	40132		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SEO01240058C
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	2024	1	5120	5120			
			5120	5120			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SHA01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	SHA	SHAHDOL					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SHA01240058C
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	2024	1	34413	34413			
			34413	34413			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SHE01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	SHE	SHEOPUR					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	25695	25695			
			25695	25695			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SHI01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	SHI	SHIVPURI					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	2780	2780			
			2780	2780			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	TIK01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	TIK	TIKAMGARH					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	TIK01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	TIK	TIKAMGARH					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	7625		7625		
			7625		7625		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	UJJ01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	UJJ	UJJAIN					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	34013		34013		
			34013		34013		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	UMA01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	UMA	UMARIYA					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	19650		19650		
			19650		19650		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VAL01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	VAL	VALLABH BHAWAN					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VAL01240058C
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	Amount		
1	2024	1	921010	2539943	3460953		
			921010	2539943	3460953		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VID01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	VID	VIDISHA					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	1	34185	34185	34185		
			34185	34185	34185		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240058C
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	Amount	
1	2024	1	197870	236696	4336389		
			197870	236696	4336389		

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240058C
Sec Mhcd :	0058	Stationery and Printing				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0058		0058		0058
	Smcd					
	Micd	200		200		800
	Ghcd					
	Shcd	1116				0099
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	285	1204102	280	
			285	1204102	280	

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	533007			6508629	
			533007			6508629	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BAD01240059C
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	2024	1	241510			241510	
			241510			241510	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BPL01240059C
Sec Mhcd :	0059	Public Works					
Try Code :	BPL	BHOPAL					
				Mhcd	0059	0059	Total Of
				Smcd	60	80	
				Micd	800	800	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	30	30	60		
			30	30	60		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	GUN01240059C
Sec Mhcd :	0059	Public Works					
Try Code :	GUN	GUNA					

Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor	Idf	GUN01240059C
Sec Mhcd :	0059	Public Works							
Try Code :	GUN	GUNA							
				Mhcd	0059		Total Of		
				Smcd	01				
				Micd	011				
				Ghcd					
				Shcd					
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2024	1	1200		1200				
			1200		1200				
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor	Idf	HOS01240059C
Sec Mhcd :	0059	Public Works							
Try Code :	HOS	HOSHANGABAD							
				Mhcd	0059		Total Of		
				Smcd	60				
				Micd	800				
				Ghcd					
				Shcd					
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2024	1	79905		79905				
			79905		79905				
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor	Idf	MAN01240059C
Sec Mhcd :	0059	Public Works							
Try Code :	MAN	MANDLA							
				Mhcd	0059		Total Of		
				Smcd	01				
				Micd	800				
				Ghcd					
				Shcd					
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2024	1	15		15				
			15		15				
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor	Idf	MOR01240059C
Sec Mhcd :	0059	Public Works							
Try Code :	MOR	MORENA							

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	MOR01240059C
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	2024	1	600	600			
			600	600			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	UJJ01240059C
Sec Mhcd :	0059	Public Works					
Try Code :	UJJ	UJJAIN					
				Mhcd	0059	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	126392	126392			
			126392	126392			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240059C
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	2024	1	100	45940	16300		
			100	45940	16300		



Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240059C
Sec Mhcd :	0059	Public Works				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0059		0059		0059
	Smcd	01		01		60
	Micd	800		800		800
	Ghcd					
	Shcd	0691				0691
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	1001439	14748658	185429	
			<b>1001439</b>	<b>14748658</b>	<b>185429</b>	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240059C
Sec Mhcd :	0059	Public Works				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0059		0059		0059
	Smcd	60		80		80
	Micd	800		011		011
	Ghcd					
	Shcd			0704		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	228296	38890	17432	
			228296	38890	17432	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240059C
Sec Mhcd :	0059	Public Works				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0059		0059		0059
	Smcd	80		80		80
	Micd	800		800		800
	Ghcd					
	Shcd	0181		0691		9089
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	7220	34241	22694323	
			7220	34241	22694323	

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240059C
Sec Mhcd :	0059	Public Works					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0059	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	3210434			42228702	
			3210434			42228702	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	AGR01240070C
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	2024	1	77936			77936	
			77936			77936	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	ALI01240070C
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	2024	1	1241781			1241781	
			1241781			1241781	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	ANU01240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	ANU	ANUPPUR					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	ANU01240070C
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	2024	1	96936			96936	
			96936			96936	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	ASH01240070C
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	2024	1	14485			14485	
			14485			14485	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BAD01240070C
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	2024	1	162582			162582	
			162582			162582	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BAL01240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	BAL	BALAGHAT					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BAL01240070C
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	2024	1	515910			515910	
			515910			515910	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BET01240070C
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	2024	1	573893			573893	
			573893			573893	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BHI01240070C
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	2024	1	444121			444121	
			444121			444121	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BPL01240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	BPL	BHOPAL					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BPL01240070C
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	2024	1	1738928			1738928	
			1738928			1738928	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BUR01240070C
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	2024	1	159600			159600	
			159600			159600	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	CHA01240070C
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	2024	1	597432			597432	
			597432			597432	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	CHI01240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	CHI	CHHINDWARA					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	CHI01240070C
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	2024	1	43055	43055			
			43055	43055			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DAM01240070C
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	2024	1	979340	979340			
			979340	979340			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DAT01240070C
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	2024	1	285760	285760			
			285760	285760			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DEW01240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	DEW	DEWAS					



Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DEW01240070C
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	2024	1	782827			782827	
			782827			782827	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DHA01240070C
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	2024	1	569111			569111	
			569111			569111	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DIN01240070C
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	2024	1	150706			150706	
			150706			150706	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	GUN01240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	GUN	GUNA					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	GUN01240070C
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	2024	1	2193528	2193528			
			2193528	2193528			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	GWL01240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0070	0070	Total Of
				Smcd	60	60	
				Micd	800	800	
				Ghcd			
				Shcd	1052		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	2605284	1127412		3732696	
			2605284	1127412		3732696	
Year & Month Of Incrp :		2024	1	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0070	0070	Total Of
				Smcd	60	60	
				Micd	800	800	
				Ghcd			
				Shcd	1052		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
135	2023	4	680006	-680006		0	
			680006	-680006		0	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	HAR01240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	HAR	HARDA					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	HAR01240070C
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	2024	1	133704			133704	
			133704			133704	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	HOS01240070C
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	2024	1	102721			102721	
			102721			102721	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	IND01240070C
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	2024	1	1165548			1165548	
			1165548			1165548	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	JBP01240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	JBP	JABALPUR					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	JBP01240070C
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	2024	1	1268975			1268975	
			1268975			1268975	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	JHA01240070C
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	2024	1	826461			826461	
			826461			826461	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	KAR01240070C
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	2024	1	121311			121311	
			121311			121311	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	KAT01240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	KAT	KATNI					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	KAT01240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	KAT	KATNI					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	235660	235660			
			235660	235660			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	KHA01240070C
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	2024	1	236618	236618			
			236618	236618			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	MAN01240070C
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	2024	1	627872	627872			
			627872	627872			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	MND01240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	MND	MANDSAUR					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	MND01240070C
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	2024	1	299945	299945			
			299945	299945			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	MOR01240070C
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	2024	1	654500	654500			
			654500	654500			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	NAR01240070C
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	2024	1	218502	218502			
			218502	218502			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	NEE01240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	NEE	NEEMUCH					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	NEE01240070C
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	2024	1	142672			142672	
			142672			142672	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	NIW01240070C
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	2024	1	76652			76652	
			76652			76652	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	PAN01240070C
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	2024	1	197678			197678	
			197678			197678	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	RAJ01240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	RAJ	RAJGARH					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	RAJ01240070C
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	2024	1	543559			543559	
			543559			543559	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	RAT01240070C
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	2024	1	599502			599502	
			599502			599502	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	REW01240070C
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	2024	1	2378751			2378751	
			2378751			2378751	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	RIS01240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	RIS	RAISEN					



Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	RIS01240070C
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	2024	1	171168			171168	
			171168			171168	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SAG01240070C
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	2024	1	383361			383361	
			383361			383361	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SAJ01240070C
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	2024	1	149170			149170	
			149170			149170	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SAT01240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SAT	SATNA					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SAT01240070C
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	2024	1	1061561			1061561	
			1061561			1061561	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SEH01240070C
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	2024	1	490974			490974	
			490974			490974	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SEO01240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SEO	SEONI					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	340295			340295	
			340295			340295	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SHA01240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SHA	SHAHDOL					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SHA01240070C
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				
1	2024	1	164982			164982	
			164982			164982	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SHE01240070C
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	2024	1	132593			132593	
			132593			132593	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SHI01240070C
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	2024	1	786078			786078	
			786078			786078	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SID01240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SID	SIDHI					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SID01240070C
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	2024	1	174779			174779	
			174779			174779	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SNG01240070C
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	2024	1	212555			212555	
			212555			212555	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	TIK01240070C
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	2024	1	208530			208530	
			208530			208530	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	UJJ01240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	UJJ	UJJAIN					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	UJJ01240070C
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	2024	1	1683560			1683560	
			1683560			1683560	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	UMA01240070C
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	2024	1	103506			103506	
			103506			103506	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VAL01240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	VAL	VALLABH BHAWAN					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	5426302			5426302	
			5426302			5426302	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VID01240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	VID	VIDISHA					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VID01240070C
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	2024	1	211646	211646			
			211646	211646			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240070C
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	2024	1	67834441	8811458	5274281		
			67834441	8811458	5274281		

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240070C
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	2024	1	3905031	42957	27768	
			3905031	42957	27768	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0070	0070
				Smcd	01	01
				Micd	501	800
				Ghcd		
				Shcd	0216	9695
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	122837	1200	271857	
			122837	1200	271857	



Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240070C
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	2024	1	1614245	116409	484569	
			<b>1614245</b>	<b>116409</b>	<b>484569</b>	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240070C
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	2024	1	18104	69272	45100	
			<b>18104</b>	<b>69272</b>	<b>45100</b>	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240070C
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	2024	1	185834	1590066	325	
			185834	1590066	325	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0070	0070
				Smcd	02	02
				Micd	101	104
				Ghcd		
				Shcd		0143
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	3015	3240000	1000	
			3015	3240000	1000	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240070C
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	2024	1	993534	127560	545172	
			993534	127560	545172	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0070	0070
				Smcd	60	60
				Micd	102	103
				Ghcd		
				Shcd	1116	1116
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	800	500	332012	
			800	500	332012	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0070	0070
				Smcd	60	60
				Micd	105	108
				Ghcd		
				Shcd		1116
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	1019	790	18271	
			1019	790	18271	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	60		60		60
	Micd	109		110		110
	Ghcd					
	Shcd	1116		1116		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	2000	400000	8316448	
			2000	400000	8316448	



Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0070	0070
				Smcd	60	60
				Micd	112	114
				Ghcd		
				Shcd		9694
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	30	82956	9806	
			30	82956	9806	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240070C
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	2024	1	60184	932	54	
			<b>60184</b>	<b>932</b>	<b>54</b>	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0070	0070
				Smcd	60	60
				Micd	118	800
				Ghcd		
				Shcd	9696	0099
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	1878	716926	132246	
			1878	716926	132246	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0070	0070
				Smcd	60	60
				Micd	800	800
				Ghcd		
				Shcd	1052	1066
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	2500	500	392	
			2500	500	392	

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240070C
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	2024	1	12865548			118271827	
			12865548			118271827	
Year & Month Of Incrp :		2024	1	Ss Sor		Ss Sor Idf	TE
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		9697
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount		Amount		Amount
139	2023	8	215600		7300		27900
140	2023	9	100				
			215700		7300		27900

Year & Month Of Incrp :		2024	1	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0070		0070		0070	
	Smcd	01		60		60	
	Micd	800		118		118	
	Ghcd						
	Shcd			1033			
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
139	2023	8	910		3168		
140	2023	9		2114	1350		
			910	2114	4518		

Year & Month Of Incrp :		2024	1	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070	8658	
	Smcd	60		60		
	Micd	800		800	111	
	Ghcd					
	Shcd	1052				
	Dhcd					
	Sdcd				0070	
Chl No	Year	Month	Amount	Amount	Amount	
139	2023	8		227000	-481878	
140	2023	9	100		-3664	
			100	227000	-485542	

Year & Month Of Incrp :		2024	1	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
139	2023	8	0				
140	2023	9	0				
			0				
Year & Month Of Incrp :		2024	1	Ss Sor	S	Ss Sor Idf	AC20071447
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	2024	1		60144	0		
				-60144			
2	2024	1	60144		60144		
			60144	0	60144		
Year & Month Of Incrp :		2024	1	Ss Sor	S	Ss Sor Idf	AC20071448
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	2024	1		27493	0		
				-27493			
2	2024	1	27493		27493		
			27493	0	27493		
Year & Month Of Incrp :		2024	1	Ss Sor	S	Ss Sor Idf	AC20071449
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	ACD	ACCOUNT CURRENT DEPT					



Year & Month Of Incrp :		2024	1	Ss Sor	S	Ss Sor Idf	AC20071449	
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	2024	1		-609408	0			
				609408				
2	2024	1	609408		609408			
			609408	0	609408			
Year & Month Of Incrp :		2024	1	Ss Sor	S	Ss Sor Idf	AC20071450	
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	2024	1		67692	0			
				-67692				
2	2024	1	67692		67692			
			67692	0	67692			
Year & Month Of Incrp :		2024	1	Ss Sor	S	Ss Sor Idf	AC30071791	
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	2024	1		-915	0			
				915				
1	2024	1	915		915			
			915	0	915			
Year & Month Of Incrp :		2024	1	Ss Sor	S	Ss Sor Idf	AC30071792	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	ACD	ACCOUNT CURRENT DEPT						

Year & Month Of Incrp :		2024	1	Ss Sor	S	Ss Sor Idf	AC30071792	
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	2024	1				-92203	0	
						92203		
1	2024	1	92203				92203	
			92203			0	92203	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	AGR01240071C	
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	2024	1	37241931			37241931		
			37241931			37241931		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	ALI01240071C	
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	2024	1	72293944			2	72293946	
			72293944			2	72293946	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	ANU01240071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	ANU	ANUPPUR						

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	ANU01240071C
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	2024	1	58063630			58063630	
			58063630			58063630	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	ASH01240071C
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	2024	1	62578227			62578227	
			62578227			62578227	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BAD01240071C
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	2024	1	123699867			123699867	
			123699867			123699867	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BAL01240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	BAL	BALAGHAT					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BAL01240071C
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	2024	1	138238046	81386	138319432		
			138238046	81386	138319432		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BET01240071C
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	2024	1	195776546	195776546	195776546		
			195776546	195776546	195776546		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BHI01240071C
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	2024	1	124481653	124481653	124481653		
			124481653	124481653	124481653		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BPL01240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	BPL	BHOPAL					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BPL01240071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	BPL	BHOPAL						
		Mhcd	0071			0071		Total Of
		Smcd	01			01		
		Micd	500			800		
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	1	196900238			1778881		198679119
			196900238			1778881		198679119
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BUR01240071C	
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	2024	1	45021628			45021628		
			45021628			45021628		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	CHA01240071C	
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	2024	1	151480676			151480676		
			151480676			151480676		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	CHI01240071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	CHI	CHHINDWARA						

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	CHI01240071C
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	2024	1	162809924		162809924		
			162809924		162809924		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DAM01240071C
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	2024	1	104490462		104490462		
			104490462		104490462		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DAT01240071C
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	2024	1	103189815		103189815		
			103189815		103189815		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DEW01240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	DEW	DEWAS					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DEW01240071C
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	2024	1	99614045		99614045		
			99614045		99614045		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DHA01240071C
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	2024	1	173442732		173442732		
			173442732		173442732		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DIN01240071C
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	2024	1	43482936		43482936		
			43482936		43482936		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	GUN01240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	GUN	GUNA					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	GUN01240071C
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	2024	1	98714342		98714342		
			98714342		98714342		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	GWL01240071C
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	2024	1	202216084		202216084		
			202216084		202216084		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	HAR01240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	HAR	HARDA					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	39745429		39745429		
			39745429		39745429		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	HOS01240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	HOS	HOSHANGABAD					



Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	HOS01240071C
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	2024	1	94071798		94071798		
			94071798		94071798		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	IND01240071C
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	2024	1	168919547		168919547		
			168919547		168919547		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	JBP01240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	JBP	JABALPUR					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	182236779		182236779		
			182236779		182236779		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	JHA01240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	JHA	JHABUA					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	JHA01240071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	JHA	JHABUA						
		Mhcd	0071			0071		Total Of
		Smcd	01			01		
		Micd	500			800		
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	1	113033022			178237		113211259
			113033022			178237		113211259
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	KAR01240071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	KAR	KHARGONE						
		Mhcd	0071			0071		Total Of
		Smcd	01			01		
		Micd	500			800		
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	1	50383438			251843		50635281
			50383438			251843		50635281
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	KAT01240071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	KAT	KATNI						
		Mhcd	0071			0071		Total Of
		Smcd	01			01		
		Micd	500			800		
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	1	58091205			1754923		59846128
			58091205			1754923		59846128
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	KHA01240071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	KHA	KHANDWA						

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	KHA01240071C
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	2024	1	62761647	62761647			
			62761647	62761647			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	MAN01240071C
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	2024	1	124474400	533185	125007585		
			124474400	533185	125007585		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	MND01240071C
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	2024	1	99846502	99846502			
			99846502	99846502			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	MOR01240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	MOR	MORENA					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	MOR01240071C
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	2024	1	163746856			163746856	
			163746856			163746856	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	NAR01240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	NAR	NARSINGHPUR					
		Mhcd	0071		0071		0071
		Smcd	01		01		01
		Micd	101		500		800
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount		Amount		Amount
1	2024	1	45469		87192780		4229
			45469		87192780		4229

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	NAR01240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	NAR	NARSINGHPUR					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	1	87242478				
			87242478				
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	NEE01240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	NEE	NEEMUCH					
				Mhcd	0071		
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	55306932	55306932			
			55306932	55306932			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	NIW01240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	NIW	NIWARI					
				Mhcd	0071		
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	28568316	28568316			
			28568316	28568316			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	PAN01240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	PAN	PANNA					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	PAN01240071C
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	2024	1	64493322	64493322			
			64493322	64493322			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	RAJ01240071C
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	2024	1	136357468	136357468			
			136357468	136357468			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	RAT01240071C
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	2024	1	104989013	104989013			
			104989013	104989013			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	REW01240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	REW	REWA					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	REW01240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	REW	REWA					
				Mhcd	0071	0071	Total Of
				Smcd	01	01	
				Micd	500	800	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	139471206	1203697	140674903		
			139471206	1203697	140674903		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	RIS01240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	RIS	RAISEN					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	99711344	99711344	99711344		
			99711344	99711344	99711344		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SAG01240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SAG	SAGAR					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	99344121	99344121	99344121		
			99344121	99344121	99344121		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SAJ01240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SAJ	SHAJAPUR					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SAJ01240071C
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	2024	1	66259007	66259007			
			66259007	66259007			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SAT01240071C
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	2024	1	205250959	205250959			
			205250959	205250959			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SEH01240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SEH	SEHORE					
				Mhcd	0071	0071	Total Of
				Smcd	01	01	
				Micd	500	800	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	116906731	261570	117168301		
			116906731	261570	117168301		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SEO01240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SEO	SEONI					



Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SEO01240071C	
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	2024	1	117313198	183604		117496802		
			117313198	183604		117496802		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SHA01240071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	SHA	SHAHDOL						
				Mhcd	0071	0071		Total Of
				Smcd	01	01		
				Micd	500	800		
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount				
1	2024	1	71140336	4076		71144412		
			71140336	4076		71144412		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SHE01240071C	
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	2024	1	56373956	56373956				
			56373956	56373956				
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SHI01240071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	SHI	SHIVPURI						

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SHI01240071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	SHI	SHIVPURI						
		Mhcd	0071			0071		Total Of
		Smcd	01			01		
		Micd	101			500		
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	1	10526			196743457		196753983
			10526			196743457		196753983
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SID01240071C	
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	2024	1	109264581			1028480		110293061
			109264581			1028480		110293061
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SNG01240071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	SNG	SINGRAULI						
		Mhcd	0071			0071		Total Of
		Smcd	01			01		
		Micd	500			800		
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	1	55269858			167288		55437146
			55269858			167288		55437146
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	TIK01240071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	TIK	TIKAMGARH						

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	TIK01240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	TIK	TIKAMGARH					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	84054347	84054347			
			84054347	84054347			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	UJJ01240071C
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				
1	2024	1	112391514	112391514			
			112391514	112391514			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	UMA01240071C
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				
1	2024	1	53832329	53832329			
			53832329	53832329			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VAL01240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	VAL	VALLABH BHAWAN					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VAL01240071C
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	2024	1	59509303	59509303			
			59509303	59509303			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VID01240071C
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	2024	1	150655407	198594	150854001		
			150655407	198594	150854001		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240071C
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	2024	1	35875222	205895265	29862363		
			35875222	205895265	29862363		

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240071C	
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	2024	1	271632850					
			271632850					
Year & Month Of Incrp :		2024	1	Ss Sor		Ss Sor Idf	TE	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	VIN	VINDHYACHAL						
				Mhcd	0071	8658		Total Of
				Smcd	01			
				Micd	500	111		
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd		0071		
Chl No	Year	Month	Amount	Amount				
71	2023	8	20175	-20175	0			
72	2023	9	38476	-38476	0			
			58651	-58651	0			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	AGR01240075C	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	AGR	AGAR MALWA						
				Mhcd	0075			Total Of
				Smcd				
				Micd	101			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount				
1	2024	1	57200	57200				
			57200	57200				
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	ANU01240075C	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	ANU	ANUPPUR						

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	ANU01240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	ANU	ANUPPUR					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	702483	702483			
			702483	702483			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BET01240075C
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	2024	1	1140944	1140944			
			1140944	1140944			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BPL01240075C
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	2024	1	81000	18304904	18385904		
			81000	18304904	18385904		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	CHA01240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	CHA	CHHATARPUR					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	CHA01240075C
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	2024	1	90168	90168			
			90168	90168			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	CHI01240075C
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	2024	1	1433986	1433986			
			1433986	1433986			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DAT01240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	DAT	DATIA					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	106		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	1768488	1768488			
			1768488	1768488			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DEW01240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	DEW	DEWAS					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DEW01240075C
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	2024	1	40686	40686			
			40686	40686			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DIN01240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	DIN	DINDORI					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	912781	912781			
			912781	912781			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	GUN01240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	GUN	GUNA					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	292504	292504			
			292504	292504			
Year & Month Of Incrp :		2024	1	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	GUN	GUNA					



Year & Month Of Incrp :		2024	1	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	GUN	GUNA					
				Mhcd	0075	8658	
				Smcd			
				Micd	101	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0075	
Total Of							
Chl No	Year	Month	Amount	Amount			
296	2022	3	334956	-334956	0		
			334956	-334956	0		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	HOS01240075C
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	Amount			
1	2024	1	12000	12000			
			12000	12000			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	IND01240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	IND	INDORE					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	1382320	1382320			
			1382320	1382320			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	JBP01240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	JBP	JABALPUR					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	JBP01240075C
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	2024	1	2939225			2939225	
			2939225			2939225	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	JHA01240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	JHA	JHABUA					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	1393753			1393753	
			1393753			1393753	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	KHA01240075C
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	2024	1	57600			57600	
			57600			57600	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	MAN01240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	MAN	MANDLA					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	MAN01240075C
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	2024	1	11723	11723			
			11723	11723			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	NAR01240075C
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	2024	1	529062	529062			
			529062	529062			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	RAT01240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	RAT	RATLAM					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	146108	146108			
			146108	146108			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	REW01240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	REW	REWA					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	REW01240075C
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	2024	1	212013			212013	
			212013			212013	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	RIS01240075C
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	2024	1	927212			927212	
			927212			927212	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SAJ01240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SAJ	SHAJAPUR					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	57869246			57869246	
			57869246			57869246	
Year & Month Of Incrp :		2024	1	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SAT	SATNA					

Year & Month Of Incrp :		2024	1	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SAT	SATNA					
				Mhcd	0075	8658	Total Of
				Smcd			
				Micd	101	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0075	
Chl No	Year	Month	Amount	Amount			
297	2023	3	1289279	-1289279	0		
			1289279	-1289279	0		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SEH01240075C
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	Amount			
1	2024	1	22000	22000			
			22000	22000			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SEO01240075C
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	Amount			
1	2024	1	48426	48426			
			48426	48426			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SHA01240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SHA	SHAHDOL					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SHA01240075C
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	2024	1	719769			719769	
			719769			719769	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SID01240075C
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	2024	1	115			115	
			115			115	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SNG01240075C
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	2024	1	62500			62500	
			62500			62500	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	UJJ01240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	UJJ	UJJAIN					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	UJJ01240075C	
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	2024	1	582174			582174		
			582174			582174		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VAL01240075C	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	VAL	VALLABH BHAWAN						
				Mhcd	0075	Total Of		
				Smcd				
				Micd	800			
				Ghcd				
				Shcd	0150			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	1	46777			46777		
			46777			46777		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240075C	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	VIN	VINDHYACHAL						
				Mhcd	0075	0075	0075	
				Smcd				
				Micd	800	800	800	
				Ghcd				
				Shcd	0152	1051		
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount	Amount			
1	2024	1	161	518	73622			
			161	518	73622			

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240075C	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	VIN	VINDHYACHAL						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
1	2024	1	74301					
			74301					
Year & Month Of Incrp :		2024	1	Ss Sor		Ss Sor Idf	TE	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	VIN	VINDHYACHAL						
				Mhcd	0075	8658		
				Smcd			Total of	
				Micd	101	111		
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd	0075			
Chl No	Year	Month	Amount	Amount				
295	2024	1	332350433	-332350433		0		
			332350433	-332350433		0		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	ASH01240202C	
Sec Mhcd :	0202	Education, Sports, Art and Culture						
Try Code :	ASH	ASHOK NAGAR						
				Mhcd	0202			
				Smcd	01			
				Micd	600			
				Ghcd				
				Shcd	0661			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount				
1	2024	1	142170	142170				
			142170	142170				
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BHI01240202C	
Sec Mhcd :	0202	Education, Sports, Art and Culture						
Try Code :	BHI	BHIND						



Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BHI01240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	BHI	BHIND					
				Mhcd	0202	Total Of	
				Smcd	01		
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	524031			524031	
			524031			524031	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	GWL01240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0202	Total Of	
				Smcd	01		
				Micd	103		
				Ghcd			
				Shcd	0662		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	179789			179789	
			179789			179789	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	IND01240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	IND	INDORE					
				Mhcd	0202	Total Of	
				Smcd	01		
				Micd	103		
				Ghcd			
				Shcd	0662		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	299598			299598	
			299598			299598	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	MND01240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	MND	MANDSAUR					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	MND01240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	MND	MANDSAUR					
				Mhcd	0202	Total Of	
				Smcd	01		
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	5738		5738		
			5738		5738		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SEO01240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	SEO	SEONI					
				Mhcd	0202	Total Of	
				Smcd	01		
				Micd	600		
				Ghcd			
				Shcd	0661		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	72096		72096		
			72096		72096		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	UJJ01240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	UJJ	UJJAIN					
				Mhcd	0202	Total Of	
				Smcd	01		
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	12000		12000		
			12000		12000		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240202C
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	
1	2024	1	90	2765094742	21742	
			90	2765094742	21742	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240202C
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	2024	1	889942	330495678	3460	
			<b>889942</b>	<b>330495678</b>	<b>3460</b>	

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0202		0202		0202	
	Smcd	01		02		02	
	Micd	800		101		800	
	Ghcd						
	Shcd			0662			
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount	Amount	
1	2024	1	4307656	2239	1899108		
			<b>4307656</b>	<b>2239</b>	<b>1899108</b>		

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0202		0202		0202
	Smcd	03		03		04
	Micd	800		800		101
	Ghcd					
	Shcd	1116				0106
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	10	178380	84500	
			10	178380	84500	

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240202C
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	2024	1	168050	3103145597			
			168050	3103145597			
Year & Month Of Incrp :		2024	1	Ss Sor	S	Ss Sor Idf	AC2021011
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	2024	1	1000	1000			
			1000	1000			
Year & Month Of Incrp :		2024	1	Ss Sor	S	Ss Sor Idf	AC2021012
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	2024	1	1000	1000			
			1000	1000			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	ASH01240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	ASH	ASHOK NAGAR					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	ASH01240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	ASH	ASHOK NAGAR					
				Mhcd	0210	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	29815	29815			
			29815	29815			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BHI01240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	BHI	BHIND					
				Mhcd	0210	Total Of	
				Smcd	02		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	196134	196134			
			196134	196134			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BPL01240210C
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	2024	1	25882	25882			
			25882	25882			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DEW01240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	DEW	DEWAS					



Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DEW01240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	DEW	DEWAS					
				Mhcd	0210	0210	Total Of
				Smcd	01	04	
				Micd	800	800	
				Ghcd			
				Shcd	0159	0756	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	4785	21538	26323		
			4785	21538	26323		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	IND01240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	IND	INDORE					
				Mhcd	0210	0210	0210
				Smcd	01	02	03
				Micd	800	800	105
				Ghcd			
				Shcd	0159		0753
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	1	194993	106944	64372		
			194993	106944	64372		

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	IND01240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	IND	INDORE					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	1	366309				
			366309				
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	JBP01240210C
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	2024	1	236807	236807			
			236807	236807			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	RAT01240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	RAT	RATLAM					
				Mhcd	0210	Total Of	
				Smcd	04		
				Micd	800		
				Ghcd			
				Shcd	0756		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	741254	741254			
			741254	741254			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	TIK01240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	TIK	TIKAMGARH					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	TIK01240210C	
Sec Mhcd :	0210	Medical and Public Health						
Try Code :	TIK	TIKAMGARH						
				Mhcd	0210	Total Of		
				Smcd	02			
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	1	197074		197074			
			197074		197074			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VAL01240210C	
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	2024	1	4393766		4393766			
			4393766		4393766			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240210C	
Sec Mhcd :	0210	Medical and Public Health						
Try Code :	VIN	VINDHYACHAL						
				Mhcd	0210	0210	0210	
				Smcd	01	01	01	
				Micd	101	800	800	
				Ghcd				
				Shcd	0159	0159	0160	
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount	Amount			
1	2024	1	43760	25500	6704167			
			43760	25500	6704167			

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240210C
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	2024	1	1273	17	1061482	
			1273	17	1061482	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240210C
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	2024	1	751315	49523	28887044	
			751315	49523	28887044	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0210	0210
				Smcd	04	04
				Micd	104	105
				Ghcd		
				Shcd		1116
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	6868801	100	300	
			<b>6868801</b>	<b>100</b>	<b>300</b>	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0210		0210		0210
	Smcd	04		80		80
	Micd	501		800		800
	Ghcd					
	Shcd	0755		1116		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	6	1001	1884586	
			6	1001	1884586	

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	1	46278875				
			46278875				
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240211C
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				
1	2024	1	107268		107268		
			107268		107268		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BHI01240215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	BHI	BHIND					
				Mhcd	0215	Total Of	
				Smcd	02		
				Micd	800		
				Ghcd			
				Shcd	0165		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	87943		87943		
			87943		87943		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	GWL01240215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	GWL	GWALIOR SPECIAL					



Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	GWL01240215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0215	Total Of	
				Smcd	02		
				Micd	800		
				Ghcd			
				Shcd	0165		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	29542	29542			
			29542	29542			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	HOS01240215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	HOS	HOSHANGABAD					
				Mhcd	0215	Total Of	
				Smcd	02		
				Micd	800		
				Ghcd			
				Shcd	0165		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	242993	242993			
			242993	242993			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	RAT01240215C
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	2024	1	200	200			
			200	200			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SNG01240215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	SNG	SINGRAULI					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SNG01240215C
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	2024	1	250	250			
			250	250			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0215	0215	0215
				Smcd	01	01	01
				Micd	102	102	103
				Ghcd			
				Shcd	9729		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	1	440	3600	17085		
			440	3600	17085		

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240215C
Sec Mhcd :	0215	Water Supply and Sanitation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0215		0215		0215
	Smcd	01		01		01
	Micd	104		501		800
	Ghcd					
	Shcd			0164		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	2994135	82042	473317	
			2994135	82042	473317	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240215C
Sec Mhcd :	0215	Water Supply and Sanitation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0215		0215		0215
	Smcd	02		02		02
	Micd	103		104		104
	Ghcd					
	Shcd	0164		1116		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	1200	1094264	5710	
			1200	1094264	5710	

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0215	0215	Total Of
				Smcd	02	02	
				Micd	501	800	
				Ghcd			
				Shcd		0165	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	3100	18625	4693518		
			3100	18625	4693518		
Year & Month Of Incrp :		2024	1	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0215	8658	Total Of
				Smcd	01		
				Micd	800	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0215	
Chl No	Year	Month	Amount	Amount			
359	2023	8	18600	-18600	0		
			18600	-18600	0		
Year & Month Of Incrp :		2024	1	Ss Sor	S	Ss Sor Idf	AC20216179
Sec Mhcd :	0216	Housing					
Try Code :	ACD	ACCOUNT CURRENT DEPT					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
2	2024	1	3300	3300			
			3300	3300			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	AGR01240216C
Sec Mhcd :	0216	Housing					
Try Code :	AGR	AGAR MALWA					

Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	AGR01240216C
Sec Mhcd :	0216	Housing						
Try Code :	AGR	AGAR MALWA						
				Mhcd	0216	Total Of		
				Smcd	01			
				Micd	106			
				Ghcd				
				Shcd	0168			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	1	160176	160176				
			160176	160176				
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	ALI01240216C
Sec Mhcd :	0216	Housing						
Try Code :	ALI	ALIRAJPUR						
				Mhcd	0216	Total Of		
				Smcd	01			
				Micd	106			
				Ghcd				
				Shcd	0168			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	1	127532	127532				
			127532	127532				
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	ANU01240216C
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	2024	1	99546	400	99946			
			99546	400	99946			
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	ASH01240216C
Sec Mhcd :	0216	Housing						
Try Code :	ASH	ASHOK NAGAR						

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	ASH01240216C
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				
1	2024	1	89197	89197			
			89197	89197			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BAD01240216C
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				
1	2024	1	237641	237641			
			237641	237641			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BAL01240216C
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	2024	1	312776	312776			
			312776	312776			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BET01240216C
Sec Mhcd :	0216	Housing					
Try Code :	BET	BETUL					

Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	BET01240216C
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	2024	1	296360		296360			
			296360		296360			
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	BHI01240216C
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	2024	1	201055		201055			
			201055		201055			
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	BPL01240216C
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	2024	1	1004498		1004498			
			1004498		1004498			
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	BUR01240216C
Sec Mhcd :	0216	Housing						
Try Code :	BUR	BURHANPUR						



Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BUR01240216C
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	2024	1	134156	134156			
			134156	134156			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	CHA01240216C
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	2024	1	239557	300	239857		
			239557	300	239857		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	CHI01240216C
Sec Mhcd :	0216	Housing					
Try Code :	CHI	CHHINDWARA					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	224631	224631			
			224631	224631			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DAM01240216C
Sec Mhcd :	0216	Housing					
Try Code :	DAM	DAMOH					

Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	DAM01240216C
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					
1	2024	1	177623		177623			
			177623		177623			
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	DAT01240216C
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					
1	2024	1	182411		182411			
			182411		182411			
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	DEW01240216C
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	2024	1	192603		192603			
			192603		192603			
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	DHA01240216C
Sec Mhcd :	0216	Housing						
Try Code :	DHA	DHAR						

Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	DHA01240216C
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	2024	1	531892		531892			
			531892		531892			
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	DIN01240216C
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	2024	1	71358		71358			
			71358		71358			
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	GUN01240216C
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	2024	1	223098		223098			
			223098		223098			
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	GWL01240216C
Sec Mhcd :	0216	Housing						
Try Code :	GWL	GWALIOR SPECIAL						

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	GWL01240216C	
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	2024	1	592182	2400		594582		
			592182	2400		594582		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	HAR01240216C	
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	Amount				
1	2024	1	98742	98742				
			98742	98742				
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	HOS01240216C	
Sec Mhcd :	0216	Housing						
Try Code :	HOS	HOSHANGABAD						
				Mhcd	0216	0216		Total Of
				Smcd	01	80		
				Micd	106	800		
				Ghcd				
				Shcd	0168			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount				
1	2024	1	452443	22800		475243		
			452443	22800		475243		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	IND01240216C	
Sec Mhcd :	0216	Housing						
Try Code :	IND	INDORE						

Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	IND01240216C
Sec Mhcd :	0216	Housing						
Try Code :	IND	INDORE						
				Mhcd	0216	Total Of		
				Smcd	01			
				Micd	106			
				Ghcd				
				Shcd	0168			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	1	1997238		1997238			
			1997238		1997238			
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	JBP01240216C
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	2024	1	823075		823075			
			823075		823075			
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	JHA01240216C
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	2024	1	430445		430445			
			430445		430445			
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	KAR01240216C
Sec Mhcd :	0216	Housing						
Try Code :	KAR	KHARGONE						

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	KAR01240216C
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	2024	1	180145			180145	
			180145			180145	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	KAT01240216C
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	2024	1	151222			151222	
			151222			151222	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	KHA01240216C
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	2024	1	363750			363750	
			363750			363750	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	MAN01240216C
Sec Mhcd :	0216	Housing					
Try Code :	MAN	MANDLA					

Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	MAN01240216C
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	2024	1	250239			250239		
			250239			250239		
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	MND01240216C
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	2024	1	201206			201206		
			201206			201206		
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	MOR01240216C
Sec Mhcd :	0216	Housing						
Try Code :	MOR	MORENA						
				Mhcd	0216	Total Of		
				Smcd	01			
				Micd	106			
				Ghcd				
				Shcd	0168			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	1	381132			381132		
			381132			381132		
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	NAR01240216C
Sec Mhcd :	0216	Housing						
Try Code :	NAR	NARSINGHPUR						

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	NAR01240216C
Sec Mhcd :	0216	Housing					
Try Code :	NAR	NARSINGHPUR					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	148132			148132	
			148132			148132	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	NEE01240216C
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				
1	2024	1	140259			140259	
			140259			140259	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	NIW01240216C
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	2024	1	29196			29196	
			29196			29196	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	PAN01240216C
Sec Mhcd :	0216	Housing					
Try Code :	PAN	PANNA					



Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	PAN01240216C
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	2024	1	116381	116381			
			116381	116381			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	RAJ01240216C
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	2024	1	435562	435562			
			435562	435562			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	RAT01240216C
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	2024	1	256145	600	256745		
			256145	600	256745		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	REW01240216C
Sec Mhcd :	0216	Housing					
Try Code :	REW	REWA					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	REW01240216C
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				
1	2024	1	538002	538002			
			538002	538002			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	RIS01240216C
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				
1	2024	1	136710	136710			
			136710	136710			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SAG01240216C
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	2024	1	248625	98165	346790		
			248625	98165	346790		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SAJ01240216C
Sec Mhcd :	0216	Housing					
Try Code :	SAJ	SHAJAPUR					

Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	SAJ01240216C
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					
1	2024	1	184241		184241			
			184241		184241			
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	SAT01240216C
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					
1	2024	1	346200		346200			
			346200		346200			
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	SEH01240216C
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	2024	1	208660		208660			
			208660		208660			
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	SEO01240216C
Sec Mhcd :	0216	Housing						
Try Code :	SEO	SEONI						

Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	SEO01240216C
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	2024	1	119571		119571			
			119571		119571			
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	SHA01240216C
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	2024	1	208338		208338			
			208338		208338			
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	SHE01240216C
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	2024	1	162686		162686			
			162686		162686			
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	SHI01240216C
Sec Mhcd :	0216	Housing						
Try Code :	SHI	SHIVPURI						

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SHI01240216C		
Sec Mhcd :	0216	Housing							
Try Code :	SHI	SHIVPURI							
				Mhcd	0216	0216		Total Of	
				Smcd	01	80			
				Micd	106	800			
				Ghcd					
				Shcd	0168				
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount	Amount					
1	2024	1	657457	590		658047			
			657457	590		658047			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SID01240216C		
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	Amount					
1	2024	1	215899	215899					
			215899	215899					
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SNG01240216C		
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	2024	1	79118	300		79418			
			79118	300		79418			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	TIK01240216C		
Sec Mhcd :	0216	Housing							
Try Code :	TIK	TIKAMGARH							

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	TIK01240216C
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				
1	2024	1	155664			155664	
			155664			155664	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	UJJ01240216C
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				
1	2024	1	376461			376461	
			376461			376461	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	UMA01240216C
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	2024	1	148454			148454	
			148454			148454	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VAL01240216C
Sec Mhcd :	0216	Housing					
Try Code :	VAL	VALLABH BHAWAN					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VAL01240216C
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	2024	1	1505004	1505004			
			1505004	1505004			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VID01240216C
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	2024	1	578547	578547			
			578547	578547			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240216C
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	Amount	
1	2024	1	3524327	59316	110970		
			3524327	59316	110970		

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240216C
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	2024	1	100	675239	3100	
			100	675239	3100	



Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240216C
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	2024	1	54620	129094	11880	
			<b>54620</b>	<b>129094</b>	<b>11880</b>	

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240216C
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			
1	2024	1	1800	11100	4581546		
			1800	11100	4581546		
Year & Month Of Incrp :		2024	1	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0216	Housing					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0216	8658	Total Of
				Smcd	01		
				Micd	106	111	
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd		0216	
Chl No	Year	Month	Amount	Amount			
261	2023	8	1500	-1500	0		
			1500	-1500	0		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240217C
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		
5	2024	1	208895	1400	19839087		
			208895	1400	19839087		

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240217C
Sec Mhcd :	0217	Urban Development					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0217		0217			Total Of
	Smcd	60		60			
	Micd	800		800			
	Ghcd						
	Shcd	0173		0181			
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
5	2024	1	54000	2950000	23053382		
			54000	2950000	23053382		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240220C
Sec Mhcd :	0220	Information and Publicity					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0220		0220		0220	
	Smcd	01		01		60	
	Micd	800		800		800	
	Ghcd						
	Shcd	0099					
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	1	1500	510914	317		
			1500	510914	317		

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240220C	
Sec Mhcd :	0220	Information and Publicity						
Try Code :	VIN	VINDHYACHAL						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
1	2024	1	512731					
			512731					
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	CHI01240230C	
Sec Mhcd :	0230	Labour and Employment						
Try Code :	CHI	CHHINDWARA						
				Mhcd	0230			
				Smcd			Total Of	
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	1	169956	169956				
			169956	169956				
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	MND01240230C	
Sec Mhcd :	0230	Labour and Employment						
Try Code :	MND	MANDSAUR						
				Mhcd	0230			
				Smcd			Total Of	
				Micd	101			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	1	4400	4400				
			4400	4400				
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	REW01240230C	
Sec Mhcd :	0230	Labour and Employment						
Try Code :	REW	REWA						

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	REW01240230C
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	2024	1	971	971			
			971	971			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240230C
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		
1	2024	1	1200	5118495	350		
			1200	5118495	350		

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240230C
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	2024	1	57600	2121150	9750605	
			<b>57600</b>	<b>2121150</b>	<b>9750605</b>	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240230C
Sec Mhcd :	0230	Labour and Employment				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0230	0230
				Smcd		
				Micd	106	800
				Ghcd		
				Shcd	1116	0099
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	8660	493560	88134	
			8660	493560	88134	

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240230C
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	Amount		
1	2024	1	63621	1969503	19672878		
			63621	1969503	19672878		
Year & Month Of Incrp :		2024	1	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0230	Labour and Employment					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0230	0230	8658
				Smcd			
				Micd	104	106	111
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			0230
Chl No	Year	Month	Amount	Amount	Amount		
292	2023	9	1100	4060	-5160		
			1100	4060	-5160		



Year & Month Of Incrp :		2024	1		Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0230	Labour and Employment						
Try Code :	VIN	VINDHYACHAL						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
292	2023	9	0					
			0					
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	AGR01240235C
Sec Mhcd :	0235	Social Security and Welfare						
Try Code :	AGR	AGAR MALWA						
				Mhcd	0235			Total Of
				Smcd	01			
				Micd	800			
				Ghcd				
				Shcd	0174			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	1	1823	1823				
			1823	1823				
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	BUR01240235C
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					
1	2024	1	36000	36000				
			36000	36000				
Year & Month Of Incrp :		2024	1		Ss Sor	R	Ss Sor Idf	VIN01240235C
Sec Mhcd :	0235	Social Security and Welfare						
Try Code :	VIN	VINDHYACHAL						

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240235C
Sec Mhcd :	0235	Social Security and Welfare				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0235	0235
				Smcd	01	60
				Micd	800	105
				Ghcd		
				Shcd	0099	0174
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	50	3384	200	
			50	3384	200	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240235C
Sec Mhcd :	0235	Social Security and Welfare				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0235	0235
				Smcd	60	60
				Micd	106	800
				Ghcd		
				Shcd	1116	1116
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	200	500	938583	
			200	500	938583	

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240235C	
Sec Mhcd :	0235	Social Security and Welfare						
Try Code :	VIN	VINDHYACHAL						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
1	2024	1	942917					
			942917					
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SID01240250C	
Sec Mhcd :	0250	Other Social Services						
Try Code :	SID	SIDHI						
				Mhcd	0250			
				Smcd			Total Of	
				Micd	102			
				Ghcd				
				Shcd	0175			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	1	92000	92000				
			92000	92000				
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240250C	
Sec Mhcd :	0250	Other Social Services						
Try Code :	VIN	VINDHYACHAL						
				Mhcd	0250	0250	0250	
				Smcd				
				Micd	101	101	102	
				Ghcd				
				Shcd	1116	0175		
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount	Amount			
1	2024	1	45324338	10	8180857			
			45324338	10	8180857			

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240250C
Sec Mhcd :	0250	Other Social Services				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0250	0250	0250
			Smcd			
			Micd	102	800	800
			Ghcd			
			Shcd	1116	1116	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	265850	156083	2220671	
			<b>265850</b>	<b>156083</b>	<b>2220671</b>	

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240250C	
Sec Mhcd :	0250	Other Social Services						
Try Code :	VIN	VINDHYACHAL						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
1	2024	1	56147809					
			56147809					
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BAL01240401C	
Sec Mhcd :	0401	Crop Husbandry						
Try Code :	BAL	BALAGHAT						
				Mhcd	0401			
				Smcd			Total Of	
				Micd	120			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	1	25370					
			25370					
			25370					
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BHI01240401C	
Sec Mhcd :	0401	Crop Husbandry						
Try Code :	BHI	BHIND						
				Mhcd	0401			
				Smcd			Total Of	
				Micd	119			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	1	156534					
			156534					
			156534					
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	MOR01240401C	
Sec Mhcd :	0401	Crop Husbandry						
Try Code :	MOR	MORENA						

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	MOR01240401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	MOR	MORENA					
				Mhcd	0401		Total Of
				Smcd			
				Micd	119		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	13050		13050		
			13050		13050		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	RAJ01240401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	RAJ	RAJGARH					
				Mhcd	0401		Total Of
				Smcd			
				Micd	119		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	180688		180688		
			180688		180688		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SAT01240401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	SAT	SATNA					
				Mhcd	0401		Total Of
				Smcd			
				Micd	120		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	27269		27269		
			27269		27269		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SEO01240401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	SEO	SEONI					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SEO01240401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	SEO	SEONI					
				Mhcd	0401	Total Of	
				Smcd			
				Micd	119		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	120385	120385			
			120385	120385			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SHI01240401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	SHI	SHIVPURI					
				Mhcd	0401	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	183	183			
			183	183			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240401C
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	2024	1	4710	118560	95100		
			4710	118560	95100		



Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240401C
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	2024	1	4194338	7090	47625	
			<b>4194338</b>	<b>7090</b>	<b>47625</b>	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240401C
Sec Mhcd :	0401	Crop Husbandry				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0401	0401
				Smcd		
				Micd	107	119
				Ghcd		
				Shcd	1116	1116
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	26400	63250	99625	
			<b>26400</b>	<b>63250</b>	<b>99625</b>	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240401C
Sec Mhcd :	0401	Crop Husbandry				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0401	0401
				Smcd		
				Micd	119	120
				Ghcd		
				Shcd		1116
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	2436527	1250	243797	
			<b>2436527</b>	<b>1250</b>	<b>243797</b>	

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0401	0401	Total Of
				Smcd			
				Micd	800	800	
				Ghcd			
				Shcd	0099		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	33141	2713891	10085304		
			33141	2713891	10085304		
Year & Month Of Incrp :		2024	1	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0401	8658	Total Of
				Smcd			
				Micd	800	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0401	
Chl No	Year	Month	Amount	Amount			
345	2023	9	100	-100	0		
			100	-100	0		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	AGR01240403C
Sec Mhcd :	0403	Animal Husbandry					
Try Code :	AGR	AGAR MALWA					
				Mhcd	0403	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	45000	45000			
			45000	45000			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	HAR01240403C
Sec Mhcd :	0403	Animal Husbandry					
Try Code :	HAR	HARDA					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	HAR01240403C
Sec Mhcd :	0403	Animal Husbandry					
Try Code :	HAR	HARDA					
				Mhcd	0403	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	18369			18369	
			18369			18369	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	NEE01240403C
Sec Mhcd :	0403	Animal Husbandry					
Try Code :	NEE	NEEMUCH					
				Mhcd	0403	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	16158			16158	
			16158			16158	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	PAN01240403C
Sec Mhcd :	0403	Animal Husbandry					
Try Code :	PAN	PANNA					
				Mhcd	0403	Total Of	
				Smcd			
				Micd	110		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	86700			86700	
			86700			86700	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	RAT01240403C
Sec Mhcd :	0403	Animal Husbandry					
Try Code :	RAT	RATLAM					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	RAT01240403C
Sec Mhcd :	0403	Animal Husbandry					
Try Code :	RAT	RATLAM					
				Mhcd	0403	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	10011	10011			
			10011	10011			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SHI01240403C
Sec Mhcd :	0403	Animal Husbandry					
Try Code :	SHI	SHIVPURI					
				Mhcd	0403	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	33304	33304			
			33304	33304			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	TIK01240403C
Sec Mhcd :	0403	Animal Husbandry					
Try Code :	TIK	TIKAMGARH					
				Mhcd	0403	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	289150	289150			
			289150	289150			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	UMA01240403C
Sec Mhcd :	0403	Animal Husbandry					
Try Code :	UMA	UMARIYA					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	UMA01240403C
Sec Mhcd :	0403	Animal Husbandry					
Try Code :	UMA	UMARIYA					
				Mhcd	0403	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	49995	49995			
			49995	49995			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240403C
Sec Mhcd :	0403	Animal Husbandry					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0403	0403	0403
				Smcd			
				Micd	102	102	108
				Ghcd			
				Shcd	1116		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	1	100	1232889	208		
			100	1232889	208		

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240403C
Sec Mhcd :	0403	Animal Husbandry					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0403	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	677418	1910615			
			677418	1910615			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240405C
Sec Mhcd :	0405	Fisheries					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0405	0405	0405
				Smcd			
				Micd	103	103	800
				Ghcd			
				Shcd	1116		0099
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	1	62500	1119328	110148		
			62500	1119328	110148		



Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240405C
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	2024	1	147921	1439897			
			147921	1439897			
Year & Month Of Incrp :		2024	1	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0405	Fisheries					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0405	8658	Total of
				Smcd			
				Micd	103	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0405	
Chl No	Year	Month	Amount	Amount			
259	2023	8	106000	-106000	0		
260	2023	9	301050	-301050	0		
			407050	-407050	0		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	ANU01240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	ANU	ANUPPUR					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	101		
				Ghcd			
				Shcd	0180		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	269929	269929			
			269929	269929			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BET01240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	BET	BETUL					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BET01240406C
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	2024	1	3340	3340			
			3340	3340			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	CHI01240406C
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	2024	1	105971	18626		124597	
			105971	18626		124597	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DEW01240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	DEW	DEWAS					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	203		
				Ghcd			
				Shcd	0213		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	112241	112241			
			112241	112241			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DIN01240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	DIN	DINDORI					

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	DIN01240406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	DIN	DINDORI				
	Mhcd	0406		0406		0406
	Smcd	01		01		01
	Micd	101		203		800
	Ghcd					
	Shcd	0180		0213		0229
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	13200	1555804	300	
			<b>13200</b>	<b>1555804</b>	<b>300</b>	

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DIN01240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	DIN	DINDORI					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	1	1569304				
				1569304			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	HAR01240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	HAR	HARDA					
				Mhcd	0406		
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0229		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	318600	318600			
				318600		318600	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	HOS01240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	HOS	HOSHANGABAD					
				Mhcd	0406		
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0229		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	5680	5680			
				5680		5680	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	KAR01240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	KAR	KHARGONE					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	KAR01240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	KAR	KHARGONE					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0229		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	20000	20000			
			20000	20000			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	KHA01240406C
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	2024	1	201560	3460	205020		
			201560	3460	205020		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	MAN01240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	MAN	MANDLA					
				Mhcd	0406	0406	Total Of
				Smcd	01	01	
				Micd	203	800	
				Ghcd			
				Shcd	0213	0229	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	9200000	41868	9241868		
			9200000	41868	9241868		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	MND01240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	MND	MANDSAUR					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	MND01240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	MND	MANDSAUR					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0229		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	95344	95344			
			95344	95344			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	PAN01240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	PAN	PANNA					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	203		
				Ghcd			
				Shcd	0716		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	22400	22400			
			22400	22400			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	RIS01240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	RIS	RAISEN					
				Mhcd	0406	0406	Total Of
				Smcd	01	01	
				Micd	101	800	
				Ghcd			
				Shcd	0180	0229	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	800	28800	29600		
			800	28800	29600		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SAG01240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	SAG	SAGAR					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SAG01240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	SAG	SAGAR					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0229		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	53360	53360			
			53360	53360			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SEO01240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	SEO	SEONI					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0228		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	126643	126643			
			126643	126643			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SID01240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	SID	SIDHI					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0228		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	8226	8226			
			8226	8226			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	UMA01240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	UMA	UMARIYA					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	UMA01240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	UMA	UMARIYA					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0229		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	34088	34088			
			34088	34088			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0406	0406	0406
				Smcd	01	01	01
				Micd	101	101	102
				Ghcd			
				Shcd	0180	0189	0685
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	1	2920264	757655	1850883		
			2920264	757655	1850883		



Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0406		0406		0406
	Smcd	01		01		01
	Micd	103		104		201
	Ghcd					
	Shcd	0180		1116		0203
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	54237	1943	488731	
			54237	1943	488731	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240406C
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	2024	1	4407	121362	442629952	
			4407	121362	442629952	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240406C
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	2024	1	2222708	1441641	52464	
			<b>2222708</b>	<b>1441641</b>	<b>52464</b>	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0406		0406		0406
	Smcd	01		01		01
	Micd	206		800		800
	Ghcd					
	Shcd	0226		0228		0229
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	1539	4372635	465542795	
			1539	4372635	465542795	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240406C
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	0230		0231		0232
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	69225	42360	17	
			69225	42360	17	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240406C
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	0236		0237		0238
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	4200	15875	400	
			4200	15875	400	

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0406	Total Of	
				Smcd	02		
				Micd	800		
				Ghcd			
				Shcd	0099		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	13506	922608799			
			13506	922608799			
Year & Month Of Incrp :		2024	1	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0406	0406	0406
				Smcd	01	01	01
				Micd	101	800	800
				Ghcd			
				Shcd	0180	0228	0229
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
70	2023	9					
71	2023	8	17600	70504	249535		
			17600	70504	249535		

Year & Month Of Incrp :		2024	1	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0406	8658	Total Of
				Smcd	02		
				Micd	800	111	
				Ghcd			
				Shcd	0099		
				Dhcd			
				Sdcd		0406	
Chl No	Year	Month	Amount	Amount			
70	2023	9	34400	-34400		0	
71	2023	8		-337639		0	
			34400	-372039		0	
Year & Month Of Incrp :		2024	1	Ss SorR		Ss Sor Idf	VIN01240408C
Sec Mhcd :	0408	Food Storage And Warehousing					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0408	0408	0408
				Smcd			
				Micd	800	800	800
				Ghcd			
				Shcd	0099	1072	9742
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
4	2024	1	2950	79500	1000		
			2950	79500	1000		



Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240408C
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				
4	2024	1	5265568	5349018			
			5265568	5349018			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240425C
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	2024	1	5125908	4	257		
			5125908	4	257		

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240425C
Sec Mhcd :	0425	Cooperation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0425	0425	Total Of
				Smcd			
				Micd	800	800	
				Ghcd			
				Shcd	1033		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	1	1800	438617	5566586		
			1800	438617	5566586		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240435C
Sec Mhcd :	0435	Other Agricultural Programmes					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0435	0435	0435
				Smcd			
				Micd	102	104	104
				Ghcd			
				Shcd		1116	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	1	1200	500	1000		
			1200	500	1000		

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240435C
Sec Mhcd :	0435	Other Agricultural Programmes				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0435	0435
				Smcd		
				Micd	501	800
				Ghcd		
				Shcd	1116	0242
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	10555	9650	1468827	
			10555	9650	1468827	

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240435C
Sec Mhcd :	0435	Other Agricultural Programmes					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0435	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	371931	1863663			
			371931	1863663			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SHE01240515C
Sec Mhcd :	0515	Other Rural Development Programmes					
Try Code :	SHE	SHEOPUR					
				Mhcd	0515	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	559074	559074			
			559074	559074			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240515C
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	2024	1	635	2593582	425		
			635	2593582	425		

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240515C
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	2024	1	3967	682655	3281264		
			3967	682655	3281264		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240700C
Sec Mhcd :	0700	Major Irrigation					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0700		0700		0700	
	Smcd	11		11		13	
	Micd	101		800		101	
	Ghcd						
	Shcd	0247		0251		0247	
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	1	1932494	22201	189895		
			1932494	22201	189895		

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240700C
Sec Mhcd :	0700	Major Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0700		0700		0700
	Smcd	14		14		15
	Micd	101		103		101
	Ghcd					
	Shcd	0247		0945		0247
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	7775220	8389779	995494	
			<b>7775220</b>	<b>8389779</b>	<b>995494</b>	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240700C
Sec Mhcd :	0700	Major Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0700		0700		0700
	Smcd	16		16		20
	Micd	101		800		800
	Ghcd					
	Shcd	0247		0251		0251
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	156435	7260	3612801	
			156435	7260	3612801	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240700C
Sec Mhcd :	0700	Major Irrigation				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0700	0700
				Smcd	25	32
				Micd	101	101
				Ghcd		
				Shcd	0247	0247
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	717039	142350	303764	
			717039	142350	303764	



Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240700C
Sec Mhcd :	0700	Major Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0700		0700		0700
	Smcd	80		80		80
	Micd	800		800		800
	Ghcd					
	Shcd	9091		9679		9682
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	27062697	36649555	239250	
			27062697	36649555	239250	

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240700C
Sec Mhcd :	0700	Major Irrigation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0700	0700	Total Of
				Smcd	80	80	
				Micd	800	800	
				Ghcd			
				Shcd	9683	9684	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	78896306	10786983	177879523		
			78896306	10786983	177879523		
Year & Month Of Incrp :		2024	1	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0700	Major Irrigation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0700	8658	Total Of
				Smcd	80		
				Micd	800	111	
				Ghcd			
				Shcd	0251		
				Dhcd			
				Sdcd		0700	
Chl No	Year	Month	Amount	Amount			
325	2023	8	5470722	-5470722	0		
			5470722	-5470722	0		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	ASH01240701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	ASH	ASHOK NAGAR					
				Mhcd	0701	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd	0251		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	1	60008	60008			
			60008	60008			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DEW01240701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	DEW	DEWAS					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DEW01240701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	DEW	DEWAS					
				Mhcd	0701	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd	0251		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	4500	4500			
			4500	4500			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	GWL01240701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0701	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd	0251		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	200	200			
			200	200			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	HOS01240701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	HOS	HOSHANGABAD					
				Mhcd	0701	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd	0251		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	100	100			
			100	100			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	MND01240701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	MND	MANDSAUR					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	MND01240701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	MND	MANDSAUR					
				Mhcd	0701	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd	0251		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	50	50			
			50	50			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	REW01240701C
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	2024	1	258018	258018			
			258018	258018			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SHI01240701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	SHI	SHIVPURI					
				Mhcd	0701	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd	0251		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	15455	15455			
			15455	15455			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240701C
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	2024	1	6476	569999	158314124	
			6476	569999	158314124	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240701C
Sec Mhcd :	0701	Medium Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0701		0701		0701
	Smcd	11		12		13
	Micd	800		101		101
	Ghcd					
	Shcd	0251		0247		0247
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	154873	171680	2502117	
			154873	171680	2502117	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240701C
Sec Mhcd :	0701	Medium Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0701		0701		0701
	Smcd	13		13		14
	Micd	102		800		101
	Ghcd					
	Shcd	0246		0251		0247
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	21530	409058	2293447	
			21530	409058	2293447	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240701C
Sec Mhcd :	0701	Medium Irrigation				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0701	0701
				Smcd	14	14
				Micd	102	103
				Ghcd		
				Shcd	0791	0945
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	1460250	123971	28247	
			<b>1460250</b>	<b>123971</b>	<b>28247</b>	



Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240701C
Sec Mhcd :	0701	Medium Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0701		0701		0701
	Smcd	15		15		17
	Micd	101		800		101
	Ghcd					
	Shcd	0247		0251		0247
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	1257899	8775	279867	
			1257899	8775	279867	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240701C
Sec Mhcd :	0701	Medium Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0701		0701		0701
	Smcd	17		80		80
	Micd	102		222		800
	Ghcd					
	Shcd	0246				0251
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	281721	4369100	19712774	
			281721	4369100	19712774	

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240701C
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	2024	1	486620	5372404	197824932		
			486620	5372404	197824932		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BPL01240702C
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	2024	1	635	635			
			635	635			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	KAT01240702C
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	2024	1	506	506			
			506	506			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	RIS01240702C
Sec Mhcd :	0702	Minor Irrigation					
Try Code :	RIS	RAISEN					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	RIS01240702C
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	2024	1	100	100			
			100	100			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SAT01240702C
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	2024	1	200	200			
			200	200			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240702C
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	2024	1	3600	10248952	5460063		
			3600	10248952	5460063		

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240702C
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	2024	1	92718	3046393	30245	
			92718	3046393	30245	

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240702C
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	2024	1	265357274	15519825	299759070		
			265357274	15519825	299759070		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240801C
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	2024	1	6577196	6577196			
			6577196	6577196			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240810C
Sec Mhcd :	0810	Non Conventional Sources of Energy					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0810	0810	0810
				Smcd			
				Micd	101	102	103
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	1	4650	6961750	17355000		
			4650	6961750	17355000		

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240810C
Sec Mhcd :	0810	Non Conventional Sources of Energy					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0810	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0099		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	33366			24354766	
			33366			24354766	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	ASH01240851C
Sec Mhcd :	0851	Village and Small Industries					
Try Code :	ASH	ASHOK NAGAR					
				Mhcd	0851	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	142200			142200	
			142200			142200	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BAL01240851C
Sec Mhcd :	0851	Village and Small Industries					
Try Code :	BAL	BALAGHAT					
				Mhcd	0851	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	22800			22800	
			22800			22800	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BET01240851C
Sec Mhcd :	0851	Village and Small Industries					
Try Code :	BET	BETUL					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BET01240851C
Sec Mhcd :	0851	Village and Small Industries					
Try Code :	BET	BETUL					
				Mhcd	0851	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	84000		84000		
			84000		84000		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	GUN01240851C
Sec Mhcd :	0851	Village and Small Industries					
Try Code :	GUN	GUNA					
				Mhcd	0851	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	1800		1800		
			1800		1800		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	HOS01240851C
Sec Mhcd :	0851	Village and Small Industries					
Try Code :	HOS	HOSHANGABAD					
				Mhcd	0851	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	20600		20600		
			20600		20600		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	IND01240851C
Sec Mhcd :	0851	Village and Small Industries					
Try Code :	IND	INDORE					



Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	IND01240851C
Sec Mhcd :	0851	Village and Small Industries					
Try Code :	IND	INDORE					
				Mhcd	0851	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	525	525			
			525	525			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	UJJ01240851C
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	2024	1	2799	2799			
			2799	2799			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240851C
Sec Mhcd :	0851	Village and Small Industries					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0851	0851	0851
				Smcd			
				Micd	101	102	103
				Ghcd			
				Shcd	6750	1116	0729
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	1	37936953	1	3188		
			37936953	1	3188		

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240851C
Sec Mhcd :	0851	Village and Small Industries				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0851	0851	0851
			Smcd			
			Micd	105	107	200
			Ghcd			
			Shcd			
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	8200	113499	14500	
			<b>8200</b>	<b>113499</b>	<b>14500</b>	

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240851C	
Sec Mhcd :	0851	Village and Small Industries						
Try Code :	VIN	VINDHYACHAL						
	Mhcd	0851		0851				Total Of
	Smcd							
	Micd	800		900				
	Ghcd							
	Shcd							
	Dhcd							
	Sdcd							
Chl No	Year	Month	Amount	Amount				
1	2024	1	153748	65449				38295538
			153748	65449				38295538
Year & Month Of Incrp :		2024	1	Ss Sor		Ss Sor Idf	TE	
Sec Mhcd :	0851	Village and Small Industries						
Try Code :	VIN	VINDHYACHAL						
	Mhcd	0851		8658				Total Of
	Smcd							
	Micd	101		111				
	Ghcd							
	Shcd	6750						
	Dhcd							
	Sdcd			0851				
Chl No	Year	Month	Amount	Amount				
358	2023	9	6160	-6160				0
			6160	-6160				0
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240852C	
Sec Mhcd :	0852	Industries						
Try Code :	VIN	VINDHYACHAL						
	Mhcd	0852		0852				Total Of
	Smcd	08		80				
	Micd	800		800				
	Ghcd							
	Shcd			0674				
	Dhcd							
	Sdcd							
Chl No	Year	Month	Amount	Amount				
1	2024	1	30234	3308				33542
			30234	3308				33542
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BAL01240853C	
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries						
Try Code :	BAL	BALAGHAT						

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BAL01240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	BAL	BALAGHAT					
				Mhcd	0853		Total Of
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0277		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	25000		25000		
			25000		25000		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	BET01240853C
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	2024	1	127946		127946		
			127946		127946		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	DIN01240853C
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	2024	1	74343		74343		
			74343		74343		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	HOS01240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	HOS	HOSHANGABAD					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	HOS01240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	HOS	HOSHANGABAD					
				Mhcd	0853	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	3191		3191		
			3191		3191		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	MAN01240853C
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	2024	1	23163		23163		
			23163		23163		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SAT01240853C
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	2024	1	33725		33725		
			33725		33725		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SHA01240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	SHA	SHAHDOL					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	SHA01240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	SHA	SHAHDOL					
				Mhcd	0853	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	39670		39670		
			39670		39670		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VAL01240853C
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	2024	1	759080		759080		
			759080		759080		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240853C
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	2024	1	2642173110	959851363	1309302032		
			2642173110	959851363	1309302032		

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0853	0853	0853
			Smcd			
			Micd	102	102	104
			Ghcd			
			Shcd	1069		1021
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	922216005	758392	626732	
			922216005	758392	626732	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0853	0853
				Smcd		
				Micd	104	800
				Ghcd		
				Shcd	0277	0278
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	79596	1285352880	1393052231	
			79596	1285352880	1393052231	



Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240853C
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	Amount		
1	2024	1	243821	694430	8514350592		
			243821	694430	8514350592		
Year & Month Of Incrp :		2024	1	Ss Sor		Ss Sor Idf	TE
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		
262	2023	9	217410	207440	5000		
			217410	207440	5000		

Year & Month Of Incrp :		2024	1	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	8658	Total Of	
				Smcd			
				Micd	111		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd	0853		
Chl No	Year	Month	Amount				
262	2023	9	-429850			0	
			-429850			0	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	IND01240875C
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				
1	2024	1	14370			14370	
			14370			14370	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	JBP01240875C
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				
1	2024	1	20589			20589	
			20589			20589	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240875C
Sec Mhcd :	0875	Other Industries					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01240875C
Sec Mhcd :	0875	Other Industries					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0875		0875			Total Of
	Smcd	02		60			
	Micd	102		800			
	Ghcd						
	Shcd	1116		0099			
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
2	2024	1	432	1260	1692		
			432	1260	1692		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01241054C
Sec Mhcd :	1054	Roads and Bridges					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	1054					Total Of
	Smcd						
	Micd	800					
	Ghcd						
	Shcd						
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	1	100	100			
			100	100			
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01241475C
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	2024	1	1254	4936	383946		
			1254	4936	383946		

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01241475C
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	2024	1	890	10130	110	
			890	10130	110	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01241475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	1475	1475	1475
			Smcd			
			Micd	102	103	103
			Ghcd			
			Shcd		1116	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	75430	25	7609	
			<b>75430</b>	<b>25</b>	<b>7609</b>	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01241475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	1475		1475		1475
	Smcd					
	Micd	104		104		105
	Ghcd					
	Shcd	1116				1116
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	370	75864	185	
			370	75864	185	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01241475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	1475	1475	1475
			Smcd			
			Micd	105	106	106
			Ghcd			
			Shcd		1116	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	1003	2154955	22017520	
			1003	2154955	22017520	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01241475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	1475		1475		1475
	Smcd					
	Micd	107		107		108
	Ghcd					
	Shcd	1116				1116
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	255	52517	630	
			255	52517	630	



Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01241475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	1475		1475		1475
	Smcd					
	Micd	108		200		200
	Ghcd					
	Shcd			1116		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	2657	188	14791375	
			2657	188	14791375	

Year & Month Of Incrp :		2024	1	Ss SorR	Ss Sor Idf	VIN01241475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	1475	1475	1475
			Smcd			
			Micd	202	202	800
			Ghcd			
			Shcd	1116		0099
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	1	60	3757	379	
			60	3757	379	

Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01241475C
Sec Mhcd :	1475	Other General Economic Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	1475	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	16519	39602564			
			16519	39602564			
Year & Month Of Incrp :		2024	1	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	1475	Other General Economic Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	1475	8658	Total of
				Smcd			
				Micd	200	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		1475	
Chl No	Year	Month	Amount	Amount			
499	2023	9	1905	-1905		0	
			1905	-1905		0	
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VAL01241601C
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	2024	1	109536377	109536377			
			109536377	109536377			
Year & Month Of Incrp :		2024	1	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	1601	Grants-in-aid from Central Government					
Try Code :							

Year & Month Of Incrp :		2024	1	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	2210		2216		2235
	Dhcd					
	Sdcd	5724		5198		0658
Chl No	Year	Month	Amount	Amount	Amount	
169	2024	1	1326862000	6000141000	1527523000	
			<b>1326862000</b>	<b>6000141000</b>	<b>1527523000</b>	

Year & Month Of Incrp :		2024	1	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		2406		2505
	Dhcd					
	Sdcd	6103		8862		6923
Chl No	Year	Month	Amount	Amount	Amount	
169	2024	1	296244000	13631700	732492000	
			<b>296244000</b>	<b>13631700</b>	<b>732492000</b>	

Year & Month Of Incrp :		2024	1	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	2515		4059		4217
	Dhcd					
	Sdcd	6931		2450		9886
Chl No	Year	Month	Amount	Amount	Amount	
169	2024	1	761496000	500000000	490000000	
			761496000	500000000	490000000	

Year & Month Of Incrp :		2024	1	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	1601	Grants-in-aid from Central Government				
Try Code :						
	Mhcd	1601		1601		1601
	Smcd	06		06		07
	Micd	102		102		104
	Ghcd					
	Shcd	2230		2406		
	Dhcd					
	Sdcd	0644		0664		
Chl No	Year	Month	Amount	Amount	Amount	
169	2024	1	171687250	6387000	8028000000	
			<b>171687250</b>	<b>6387000</b>	<b>8028000000</b>	

Year & Month Of Incrp :		2024	1	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			
169	2024	1	-19854463950	0		
			-19854463950	0		
Year & Month Of Incrp :		2024	1	Ss Sor	Ss Sor Idf	VIN01244000C
Sec Mhcd :	4000	Miscellaneous Capital Receipts				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	4000	Total Of
				Smcd	01	
				Micd	800	
				Ghcd		
				Shcd	6684	
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount		
1	2024	1	48721	275	48996	
			48721	275	48996	
Year & Month Of Incrp :		2024	1	Ss Sor	Ss Sor Idf	VIN01246225C
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	Amount		
1	2024	1	61393	61393		
			61393	61393		
Year & Month Of Incrp :		2024	1	Ss Sor	Ss Sor Idf	VIN01246402C
Sec Mhcd :	6402	Loans For Soil And Water Conservation				
Try Code :	VIN	VINDHYACHAL				



Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01246402C
Sec Mhcd :	6402	Loans For Soil And Water Conservation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	6402	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	1	8500		8500		
			8500		8500		
Year & Month Of Incrp :		2024	1	Ss Sor	R	Ss Sor Idf	VIN01246425C
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	2024	1	812500		812500		
			812500		812500		
Total:	72498306251.16						