

Year & Month Of Incrp :		2024	2	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		
305	2024	2	30493800000	-30493800000	0	
			30493800000	-30493800000	0	
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	VIN02240006C
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	2	11024048254	43122055	11987476	
			11024048254	43122055	11987476	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240006C
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	2	18066556	848601	11098072942		
			18066556	848601	11098072942		
Year & Month Of Incrp :		2024	2	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		
307	2024	2	-610887589	-96388			
315	2024	2			11753096041		
			-610887589	-96388	11753096041		

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0006	State Goods and Services Tax (SGST)				
Try Code :						
		Mhcd	0006	0006	8658	
		Smcd				
		Micd	106	110	111	
		Ghcd				
		Shcd				
		Dhcd				
		Sdcd			0006	
Chl No	Year	Month	Amount	Amount	Amount	
307	2024	2			610983977	
315	2024	2	8513380039	599434748	-20865910828	
			8513380039	599434748	-20254926851	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0006	State Goods and Services Tax (SGST)				
Try Code :						
		Mhcd			Total Of	
		Smcd				
		Micd				
		Ghcd				
		Shcd				
		Dhcd				
		Sdcd				
Chl No	Year	Month				
307	2024	2	0			
315	2024	2	0			
				0		
Year & Month Of Incrp :		2024	2	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		
328	2024	2	51488200000	-51488200000	0	
				51488200000	-51488200000	0
Year & Month Of Incrp :		2024	2	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		
327	2024	2	76422300000	-76422300000	0	
				76422300000	-76422300000	0
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	AC10028342
Sec Mhcd :	0028	Other Taxes on Income and Expenditure				
Try Code :	ACD	ACCOUNT CURRENT DEPT				

Year & Month Of Incrp :		2024	2	Ss Sor	S	Ss Sor Idf	AC10028342
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	2		22896	0		
						-22896	
1	2024	2	22896		22896		
				22896	0	22896	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	AGR02240028C
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	Amount			
1	2024	2	610639	610639			
				610639	610639		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	ALI02240028C
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	Amount			
1	2024	2	1596980	1596980			
				1596980	1596980		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	ANU02240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	ANU	ANUPPUR					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	ANU02240028C
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	2	1063643			1063643	
			1063643			1063643	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	ASH02240028C
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	2	701690			701690	
			701690			701690	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BAD02240028C
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	2	1708123			1708123	
			1708123			1708123	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BAL02240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	BAL	BALAGHAT					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BAL02240028C
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	2	2468692	2468692			
			2468692	2468692			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BET02240028C
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	2	1331552	1331552			
			1331552	1331552			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BHI02240028C
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	2	1921025	1921025			
			1921025	1921025			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BPL02240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	BPL	BHOPAL					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BPL02240028C
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	2	2538739	2538739			
			2538739	2538739			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BUR02240028C
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	2	505358	505358			
			505358	505358			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	CHA02240028C
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	2	1181724	1181724			
			1181724	1181724			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	CHI02240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	CHI	CHHINDWARA					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	CHI02240028C
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	2	5208768	5208768			
			5208768	5208768			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DAM02240028C
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	2	726206	726206			
			726206	726206			
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	DAM	DAMOH					
				Mhcd	0028	8658	Total Of
				Smcd			
				Micd	107	111	
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd		0028	
Chl No	Year	Month	Amount	Amount			
187	2017	6	-624	624		0	
			-624	624		0	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DAT02240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	DAT	DATIA					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DAT02240028C
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	2	878226	878226			
			878226	878226			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DEW02240028C
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	2	2036456	2036456			
			2036456	2036456			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DHA02240028C
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	2	2328397	2328397			
			2328397	2328397			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DIN02240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	DIN	DINDORI					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DIN02240028C
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	2	1784796	1784796			
			1784796	1784796			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	GUN02240028C
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	2	1774064	1774064			
			1774064	1774064			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	GWL02240028C
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	2	2749961	2749961			
			2749961	2749961			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	HAR02240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	HAR	HARDA					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	HAR02240028C
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	2	354619	354619			
			354619	354619			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	HOS02240028C
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	2	2007929	2007929			
			2007929	2007929			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	IND02240028C
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	2	7142945	7142945			
			7142945	7142945			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	JBP02240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	JBP	JABALPUR					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	JBP02240028C
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	2	3489157	3489157			
			3489157	3489157			
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	JBP	JABALPUR					
				Mhcd	0028	8658	Total Of
				Smcd			
				Micd	107	111	
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd		0028	
Chl No	Year	Month	Amount	Amount			
157	2018	7	10410	-10410	0		
158	2016	11	8550	-8550	0		
159	2020	1	1456	-1456	0		
			20416	-20416	0		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	JHA02240028C
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	2	1367787	1367787			
			1367787	1367787			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KAR02240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	KAR	KHARGONE					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KAR02240028C
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	2	4146830	4146830			
			4146830	4146830			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KAT02240028C
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	2	763110	763110			
			763110	763110			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KHA02240028C
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	2	1395671	1395671			
			1395671	1395671			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	MAN02240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	MAN	MANDLA					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	MAN02240028C
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	2	1139140			1139140	
			1139140			1139140	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	MND02240028C
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	2	1266125			1266125	
			1266125			1266125	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	MOR02240028C
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	2	2309794			2309794	
			2309794			2309794	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	NAR02240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	NAR	NARSINGHPUR					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	NAR02240028C
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	2	999667	999667			
			999667	999667			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	NEE02240028C
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	2	1892696	1892696			
			1892696	1892696			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	NIW02240028C
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	2	305700	305700			
			305700	305700			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	PAN02240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	PAN	PANNA					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	PAN02240028C
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	2	1038421	1038421			
			1038421	1038421			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	RAJ02240028C
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	2	1562003	1562003			
			1562003	1562003			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	RAT02240028C
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	2	2849694	2849694			
			2849694	2849694			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	REW02240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	REW	REWA					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	REW02240028C
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	2	2045258	2045258			
			2045258	2045258			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	RIS02240028C
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	2	1370259	1370259			
			1370259	1370259			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SAG02240028C
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	2	5393686	5393686			
			5393686	5393686			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SAJ02240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SAJ	SHAJAPUR					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SAJ02240028C
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	2	1284182	1284182			
			1284182	1284182			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SAT02240028C
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	2	1566997	1566997			
			1566997	1566997			
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SAT	SATNA					
				Mhcd	0028	8658	Total Of
				Smcd			
				Micd	107	111	
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd		0028	
Chl No	Year	Month	Amount	Amount			
186	2019	12	-1032	1032		0	
			-1032	1032		0	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SEH02240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SEH	SEHORE					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SEH02240028C
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	2	758635	758635			
			758635	758635			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SEO02240028C
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	2	2439250	2439250			
			2439250	2439250			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SHA02240028C
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	2	1316484	1316484			
			1316484	1316484			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SHE02240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SHE	SHEOPUR					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SHE02240028C
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	2	1389234			1389234	
			1389234			1389234	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SHI02240028C
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	2	1505969			1505969	
			1505969			1505969	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SID02240028C
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	2	1712507			1712507	
			1712507			1712507	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SNG02240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SNG	SINGRAULI					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SNG02240028C
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	2	1144967	1144967			
			1144967	1144967			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	TIK02240028C
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	2	434767	434767			
			434767	434767			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	UJJ02240028C
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	2	3646991	3646991			
			3646991	3646991			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	UMA02240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	UMA	UMARIYA					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	UMA02240028C
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	2	103807	103807			
			103807	103807			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VAL02240028C
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	2	1340363	1340363			
			1340363	1340363			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VID02240028C
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	2	1134382	1134382			
			1134382	1134382			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240028C
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	2	157716078	157716078			
			157716078	157716078			
Year & Month Of Incrp :		2024	2	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			
148	2023	7	229516	-229516	0		
185	2023	10	19090424	-19090424	0		
			19319940	-19319940	0		
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0029	Land Revenue					
Try Code :	DAM	DAMOH					
				Mhcd	0029	8658	Total Of
				Smcd			
				Micd	800	111	
				Ghcd			
				Shcd	0013		
				Dhcd			
				Sdcd		0029	
Chl No	Year	Month	Amount	Amount			
786	2017	6	-38670	38670	0		
			-38670	38670	0		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KAR02240029C
Sec Mhcd :	0029	Land Revenue					
Try Code :	KAR	KHARGONE					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KAR02240029C
Sec Mhcd :	0029	Land Revenue					
Try Code :	KAR	KHARGONE					
				Mhcd	0029	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0018		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	462511	462511			
			462511	462511			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	RAJ02240029C
Sec Mhcd :	0029	Land Revenue					
Try Code :	RAJ	RAJGARH					
				Mhcd	0029	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0010		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	39194920	39194920			
			39194920	39194920			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	RIS02240029C
Sec Mhcd :	0029	Land Revenue					
Try Code :	RIS	RAISEN					
				Mhcd	0029	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0018		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	69207250	69207250			
			69207250	69207250			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SHE02240029C
Sec Mhcd :	0029	Land Revenue					
Try Code :	SHE	SHEOPUR					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SHE02240029C
Sec Mhcd :	0029	Land Revenue					
Try Code :	SHE	SHEOPUR					
				Mhcd	0029	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0010		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	1200	1200			
			1200	1200			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SHI02240029C
Sec Mhcd :	0029	Land Revenue					
Try Code :	SHI	SHIVPURI					
				Mhcd	0029	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0010		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	26865	26865			
			26865	26865			
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0029	Land Revenue					
Try Code :	SID	SIDHI					
				Mhcd	0029	8658	Total Of
				Smcd			
				Micd	101	111	
				Ghcd			
				Shcd	0002		
				Dhcd			
				Sdcd		0029	
Chl No	Year	Month	Amount	Amount			
189	2021	4	150	-150	0		
			150	-150	0		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SNG02240029C
Sec Mhcd :	0029	Land Revenue					
Try Code :	SNG	SINGRAULI					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SNG02240029C	
Sec Mhcd :	0029	Land Revenue						
Try Code :	SNG	SINGRAULI						
				Mhcd	0029		Total Of	
				Smcd				
				Micd	800			
				Ghcd				
				Shcd	0018			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	2	307223040		307223040			
			307223040		307223040			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VID02240029C	
Sec Mhcd :	0029	Land Revenue						
Try Code :	VID	VIDISHA						
				Mhcd	0029		Total Of	
				Smcd				
				Micd	800			
				Ghcd				
				Shcd	0018			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	2	9451493		9451493			
			9451493		9451493			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240029C	
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	2	13231538	218860	51968			
			13231538	218860	51968			

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240029C
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	2	230202	301940	145930641	
			230202	301940	145930641	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0029	0029
				Smcd		
				Micd	101	101
				Ghcd		
				Shcd	0008	0009
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	2793912	92260	210683	
			2793912	92260	210683	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240029C
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	2	306342	8983616	149931	
			306342	8983616	149931	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0029	0029	0029
			Smcd			
			Micd	101	102	102
			Ghcd			
			Shcd	0020	9738	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	510	100	57610	
			510	100	57610	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240029C
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	2	18326170	16969	414188888	
			18326170	16969	414188888	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240029C
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	2	18888	1620	448409	
			18888	1620	448409	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240029C
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	2	16734	205469	48268	
			16734	205469	48268	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240029C
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	2	50218913	94188	20879239	
			50218913	94188	20879239	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240029C
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	2	246411	127202739	239436764	
			246411	127202739	239436764	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240029C
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	2	18022951	24673	16816747	
			18022951	24673	16816747	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240029C
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	2	200			1078774353	
			200			1078774353	
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
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	Amount	
790	2023	7					
794	2023	10	70894	100	450		
			70894	100	450		

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0029		0029		0029
	Smcd					
	Micd	101		101		101
	Ghcd					
	Shcd	0005		0006		0007
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
790	2023	7				
794	2023	10	650	701	6944206	
			650	701	6944206	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0029	0029
				Smcd		
				Micd	101	101
				Ghcd		
				Shcd	0008	0009
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
790	2023	7				
794	2023	10	892	1200	55748	
			892	1200	55748	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0029	0029	0029
			Smcd			
			Micd	101	101	101
			Ghcd			
			Shcd	0015	0016	0019
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
790	2023	7				
794	2023	10	506250	302251	1650	
			506250	302251	1650	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0029		0029		0029
	Smcd					
	Micd	101		102		103
	Ghcd					
	Shcd	0020				0669
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
790	2023	7				
794	2023	10	700	760	193130	
			700	760	193130	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0029		0029		0029
	Smcd					
	Micd	104		106		800
	Ghcd					
	Shcd					0010
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
790	2023	7				
794	2023	10	101	4482	1	
			101	4482	1	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0029	0029
				Smcd		
				Micd	800	800
				Ghcd		
				Shcd	0013	0015
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
790	2023	7				
794	2023	10	616409	2604647	10000	
			616409	2604647	10000	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0029		0029		0029
	Smcd					
	Micd	800		800		800
	Ghcd					
	Shcd	0017		0018		0019
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
790	2023	7				
794	2023	10	1916549	12370	2094913	
			1916549	12370	2094913	

Year & Month Of Incrp :		2024	2	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	0020	0024	
			Dhcd			
			Sdcd			0029
Chl No	Year	Month	Amount	Amount	Amount	
790	2023	7		1000	-1000	
794	2023	10	301	1635914	-16975269	
			301	1636914	-16976269	

Year & Month Of Incrp :		2024	2	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				
790	2023	7	0			
794	2023	10	0			
			0			
Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	AGR02240030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	AGR	AGAR MALWA				
			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	2	136280	66000	30000	
			136280	66000	30000	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	AGR02240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	AGR	AGAR MALWA					
				Mhcd	0030	Total Of	
				Smcd	02		
				Micd	102		
				Ghcd			
				Shcd	0030		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	1399440			1631720	
			1399440			1631720	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	ANU02240030C
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	0038
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	2	76440	891900	12850		
			76440	891900	12850		

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	ANU02240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	ANU	ANUPPUR					
				Mhcd	0030	Total Of	
				Smcd	03		
				Micd	800		
				Ghcd			
				Shcd	0759		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	13350	994540			
			13350	994540			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	ASH02240030C
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	2	149500	1231990	1381490		
			149500	1231990	1381490		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BAD02240030C
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	2	138780	487200	625980		
			138780	487200	625980		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BAL02240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	BAL	BALAGHAT					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BAL02240030C
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	2	900000			604100	1504100
			900000			604100	1504100
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BET02240030C
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	2	710000			963000	1673000
			710000			963000	1673000
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BHI02240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	BHI	BHIND					
		Mhcd	0030			0030	0030
		Smcd	01			01	02
		Micd	101			102	102
		Ghcd					
		Shcd	0027			0034	0030
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	Amount
1	2024	2	85280			1000000	1505900
			85280			1000000	1505900

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BHI02240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	BHI	BHIND					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	2	2591180				
			2591180				
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BPL02240030C
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	2	2333080	11196341		13529421	
			2333080	11196341		13529421	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BUR02240030C
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	2	185040	850722		1035762	
			185040	850722		1035762	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	CHA02240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	CHA	CHHATARPUR					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	CHA02240030C	
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	2	577160			1412940		1990100
			577160			1412940		1990100
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	CHI02240030C	
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	2	409000			2172040		2581040
			409000			2172040		2581040
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DAM02240030C	
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	2	322720			769500		5000
			322720			769500		5000

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DAM02240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	DAM	DAMOH						
		Mhcd	0030			0030		Total Of
		Smcd	02			03		
		Micd	103			104		
		Ghcd						
		Shcd				0759		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	2	459170			2750		1559140
			459170			2750		1559140
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DAT02240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	DAT	DATIA						
		Mhcd	0030			0030		0030
		Smcd	01			01		02
		Micd	101			102		102
		Ghcd						
		Shcd	0027			0032		0030
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		Amount
1	2024	2	164060			113000		1310440
			164060			113000		1310440

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DAT02240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	DAT	DATIA						
			Mhcd	Total Of				
			Smcd					
			Micd					
			Ghcd					
			Shcd					
			Dhcd					
			Sdcd					
Chl No	Year	Month						
1	2024	2	1587500					
			1587500					
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DEW02240030C	
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	2	59200	94000	330000			
			59200	94000	330000			

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DEW02240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	DEW	DEWAS					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2024	2	483200				
			483200				
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DHA02240030C
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	2	389695	1997120	21163		
			389695	1997120	21163		

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DHA02240030C
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	2	2407978				
			2407978				
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DIN02240030C
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	Amount	Amount
1	2024	2	87840	634930	500		
			87840	634930	500		

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DIN02240030C
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	2	723270				
			723270				
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	GUN02240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	GUN	GUNA					
			Mhcd	0030	0030	0030	
			Smcd	01	02	02	
			Micd	101	102	102	
			Ghcd				
			Shcd	0027	0029	0030	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	2	215480	458220	825800		
			215480	458220	825800		

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	GUN02240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	GUN	GUNA					
				Mhcd	0030	Total Of	
				Smcd	03		
				Micd	104		
				Ghcd			
				Shcd	0759		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	5000			1504500	
			5000			1504500	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	GWL02240030C
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	0038
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	Amount	
1	2024	2	7098960	8305640	87659		
			7098960	8305640	87659		

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	GWL02240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	GWL	GWALIOR SPECIAL						
				Mhcd				
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No		Year	Month					
1		2024	2	15492259				
				15492259				
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	HAR02240030C	
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	2	48090	24000	933000		
				48090	24000	933000		

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	HAR02240030C
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	2	1005090				
			1005090				
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	HOS02240030C
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	2	169900	257400	3228460		
			169900	257400	3228460		

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	HOS02240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	HOS	HOSHANGABAD						
				Mhcd	0030			Total Of
				Smcd	03			
				Micd	800			
				Ghcd				
				Shcd	0038			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	2	29500			3685260		
			29500			3685260		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	IND02240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	IND	INDORE						
				Mhcd	0030	0030		
				Smcd	01	02		
				Micd	101	102		
				Ghcd				
				Shcd	0027	0030		
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount				
1	2024	2	1595440	46160100	47755540			
			1595440	46160100	47755540			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	JBP02240030C	
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	2	790540	7427200	27568700			
			790540	7427200	27568700			

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	JBP02240030C
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	2	693150	36479590			
			693150	36479590			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	JHA02240030C
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	2	62240	745150	4500		
			62240	745150	4500		

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	JHA02240030C
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	2	811890				
			811890				
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KAR02240030C
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	2	398720	1651150	7590		
			398720	1651150	7590		

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KAR02240030C
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	2	2057460				
			2057460				
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KAT02240030C
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	2	75100	380000	40000		
			75100	380000	40000		

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	KAT02240030C
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	2	2558400	3053500		
			2558400	3053500		
Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	KHA02240030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	KHA	KHANDWA				
				Mhcd	0030	0030
				Smcd	01	02
				Micd	101	102
				Ghcd		
				Shcd	0027	0030
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount		
1	2024	2	293200	1898580	2191780	
			293200	1898580	2191780	
Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	MAN02240030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	MAN	MANDLA				
				Mhcd	0030	0030
				Smcd	01	02
				Micd	101	102
				Ghcd		
				Shcd	0027	0030
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount		
1	2024	2	133000	1100000	1233000	
			133000	1100000	1233000	
Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	MND02240030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	MND	MANDSAUR				

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	MND02240030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	MND	MANDSAUR				
	Mhcd	0030		0030		0030
	Smcd	01		01		01
	Micd	101		102		102
	Ghcd					
	Shcd	0027		0032		0034
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	52790	255600	4800	
			52790	255600	4800	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	MND02240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	MND	MANDSAUR					
				Mhcd	0030	Total Of	
				Smcd	02		
				Micd	102		
				Ghcd			
				Shcd	0030		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	1387500	1700690			
			1387500	1700690			
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	MND	MANDSAUR					
				Mhcd	0030	8658	
				Smcd	01		
				Micd	102	111	
				Ghcd			
				Shcd	0034		
				Dhcd			
				Sdcd		0030	
Chl No	Year	Month	Amount	Amount			
309	2022	7	-2240	2240		0	
			-2240	2240		0	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	MOR02240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	MOR	MORENA					
				Mhcd	0030	0030	
				Smcd	01	02	
				Micd	101	102	
				Ghcd			
				Shcd	0027	0030	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	2	465080	1606800		2071880	
			465080	1606800		2071880	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	NAR02240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	NAR	NARSINGHPUR					

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	NAR02240030C
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	2	150010	214820	2584480	
			150010	214820	2584480	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	NAR02240030C
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	2	2949310				
			2949310				
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	NEE02240030C
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	2	371040	230000	601040		
			371040	230000	601040		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	NIW02240030C
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	2	15880	209140	225020		
			15880	209140	225020		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	PAN02240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	PAN	PANNA					

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	PAN02240030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	PAN	PANNA				
	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	2	7200	150050	20000	
			7200	150050	20000	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	PAN02240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	PAN	PANNA					
				Mhcd	0030	Total Of	
				Smcd	02		
				Micd	102		
				Ghcd			
				Shcd	0030		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	686660	863910			
			686660	863910			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	RAJ02240030C
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	2	207200	2672360	2879560		
			207200	2672360	2879560		
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	RAJ	RAJGARH					
				Mhcd	0030	0030	0030
				Smcd	01	02	02
				Micd	102	102	103
				Ghcd			
				Shcd	0032	0030	0037
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
310	2017	7		-50025	50025		
311	2018	6	-19500	-29400			
			-19500	-79425	50025		

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	RAJ	RAJGARH				
	Mhcd	0030		0030		0030
	Smcd	02		02		03
	Micd	800		800		104
	Ghcd					
	Shcd	0032				0759
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
310	2017	7	-10800	10800	7500	
311	2018	6			-2850	
			-10800	10800	4650	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	RAJ	RAJGARH				
	Mhcd	0030		0030		8658
	Smcd	03		03		
	Micd	800		800		111
	Ghcd					
	Shcd	0038		0759		
	Dhcd					
	Sdcd					0030
Chl No	Year	Month	Amount	Amount	Amount	
310	2017	7	400	-400	-7500	
311	2018	6			51750	
			400	-400	44250	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	RAJ	RAJGARH				
			Mhcd	Total Of		
			Smcd			
			Micd			
			Ghcd			
			Shcd			
			Dhcd			
			Sdcd			
Chl No	Year	Month				
310	2017	7	0			
311	2018	6	0			
			0			
Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	RAT02240030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	RAT	RATLAM				
			Mhcd	0030	0030	0030
			Smcd	01	01	02
			Micd	101	102	102
			Ghcd			
			Shcd	0027	0032	0030
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	66660	330000	1075000	
			66660	330000	1075000	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	RAT02240030C
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	2	1471660				
			1471660				
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	REW02240030C
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	2	200380	2165600	504380		
			200380	2165600	504380		

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	REW02240030C
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	2	16550	2886910			
			16550	2886910			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	RIS02240030C
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	2	570000	501002	1071002		
			570000	501002	1071002		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SAG02240030C
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	2	243100	370000	1120340		
			243100	370000	1120340		

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SAG02240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SAG	SAGAR					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	2	1733440				
			1733440				
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SAJ02240030C
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	2	476400	617000	1093400		
			476400	617000	1093400		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SAT02240030C
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	2	620920	1037080	1658000		
			620920	1037080	1658000		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SEH02240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SEH	SEHORE					

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	SEH02240030C
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	2	105760	164320	2153250	
			105760	164320	2153250	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SEH02240030C
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	2	38190	5250	2466770		
			38190	5250	2466770		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SEO02240030C
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	2	952400	248000	1200400		
			952400	248000	1200400		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SHA02240030C
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	2	71160	423200	1019400		
			71160	423200	1019400		

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SHA02240030C
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	2	1513760				
			1513760				
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SHE02240030C
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	Amount		
1	2024	2	28960	557820	586780		
			28960	557820	586780		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SHI02240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SHI	SHIVPURI					
				Mhcd	0030	0030	0030
				Smcd	01	01	02
				Micd	101	102	102
				Ghcd			
				Shcd	0027	0034	0030
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	2	99600	655660	670500		
			99600	655660	670500		

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SHI02240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SHI	SHIVPURI					
				Mhcd	0030	Total Of	
				Smcd	02		
				Micd	103		
				Ghcd			
				Shcd	0037		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	565960	1991720			
			565960	1991720			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SID02240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SID	SIDHI					
				Mhcd	0030	0030	0030
				Smcd	01	01	01
				Micd	101	102	102
				Ghcd			
				Shcd	0027	0032	0034
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	2	71340	472000	182000		
			71340	472000	182000		

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	SID02240030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	SID	SIDHI				
	Mhcd	0030		0030		0030
	Smcd	02		02		03
	Micd	102		102		800
	Ghcd					
	Shcd	0029		0030		0038
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	491060	190700	150750	
			491060	190700	150750	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SID02240030C
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	2	1557850				
			1557850				
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SID	SIDHI					
			Mhcd	0030	8658	Total of	
			Smcd	02			
			Micd	102	111		
			Ghcd				
			Shcd	0030			
			Dhcd				
			Sdcd		0030		
Chl No	Year	Month	Amount	Amount	Amount		
313	2019	11	275931	-275931	0		
			275931	-275931	0		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SNG02240030C
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	2	105700	200000	281420		
			105700	200000	281420		

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SNG02240030C
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	2	19750			606870	
			19750			606870	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	TIK02240030C
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	2	241290			1236430	1477720
			241290			1236430	1477720
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	UJJ02240030C
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	2	328320			411000	6427000
			328320			411000	6427000

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	UJJ02240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	UJJ	UJJAIN					
	Mhcd	0030		0030			Total Of
	Smcd	02		03			
	Micd	800		800			
	Ghcd						
	Shcd	0033		0759			
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	2	3000	10000	7179320		
			3000	10000	7179320		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	UMA02240030C
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	2	26700	684100	1485100		
			26700	684100	1485100		

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	UMA02240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	UMA	UMARIYA					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount		Amount		
1	2024	2	2195900				
			2195900				
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VID02240030C
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	2	286950		1839520		2126470
			286950		1839520		2126470
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240030C
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	2	1982390		107841768		1000
			1982390		107841768		1000

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0030	0030
				Smcd	01	02
				Micd	800	800
				Ghcd		
				Shcd		0030
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	331626	7205278625	2411274	
			331626	7205278625	2411274	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240030C
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	2	3486774	1951954841	155859	
			3486774	1951954841	155859	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240030C
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	2	9273444157				
			9273444157				
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	VIN	VINDHYACHAL					
				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		
308	2023	10	8525	506054	11255351		
			8525	506054	11255351		

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0030		0030		0030
	Smcd	02		03		03
	Micd	800		104		800
	Ghcd					
	Shcd	0032		0759		0038
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
308	2023	10	652950	51330	5549053	
			652950	51330	5549053	

Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0030	8658	Total Of
				Smcd	03		
				Micd	800	111	
				Ghcd			
				Shcd	0759		
				Dhcd			
				Sdcd		0030	
Chl No	Year	Month	Amount	Amount			
308	2023	10	81750	-18105013	0		
			81750	-18105013	0		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240035C
Sec Mhcd :	0035	Taxes on Immoveable Property other than Agricultural Land					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0035	0035	Total Of
				Smcd			
				Micd	101	800	
				Ghcd			
				Shcd	1021		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	2	18671442	2538	18673980		
			18671442	2538	18673980		
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0035	Taxes on Immoveable Property other than Agricultural Land					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0035	0035	8658
				Smcd			
				Micd	101	800	111
				Ghcd			
				Shcd	1021		
				Dhcd			
				Sdcd			0035
Chl No	Year	Month	Amount	Amount	Amount		
783	2023	10	20437328	96519	-20533847		
			20437328	96519	-20533847		

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0035	Taxes on Immovable Property other than Agricultural Land				
Try Code :	VIN	VINDHYACHAL				
			Mhcd			Total Of
			Smcd			
			Micd			
			Ghcd			
			Shcd			
			Dhcd			
			Sdcd			
Chl No	Year	Month				
783	2023	10	0			
			0			
Year & Month Of Incrp :		2024	2	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		
184	2024	2	6259800000	-6259800000	0	
			6259800000	-6259800000	0	
Year & Month Of Incrp :		2024	2	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		
183	2024	2	1669200000	-1669200000	0	
			1669200000	-1669200000	0	
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0039	State Excise				
Try Code :	RAJ	RAJGARH				

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0039	State Excise				
Try Code :	RAJ	RAJGARH				
				Mhcd	0039	8658
				Smcd		
				Micd	108	111
				Ghcd		
				Shcd	0059	
				Dhcd		
				Sdcd		0039
Total Of						
Chl No	Year	Month	Amount	Amount		
199	2017	7	37720	-37720		0
			37720	-37720		0
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	SHI02240039C
Sec Mhcd :	0039	State Excise				
Try Code :	SHI	SHIVPURI				
				Mhcd	0039	
				Smcd		
				Micd	150	
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		
Total Of						
Chl No	Year	Month	Amount	Amount		
1	2024	2	10800	10800		
			10800	10800		
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	VIN02240039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0039	0039
				Smcd		
				Micd	101	101
				Ghcd		
				Shcd	1001	9699
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	2100	77715	3876978575	
			2100	77715	3876978575	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0039	0039
				Smcd		
				Micd	101	103
				Ghcd		
				Shcd	9700	9724
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	100	2910467	1529524880	
			100	2910467	1529524880	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0039	0039
				Smcd		
				Micd	103	104
				Ghcd		
				Shcd		1005
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	714330	1	2176547185	
			714330	1	2176547185	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0039	0039
				Smcd		
				Micd	105	105
				Ghcd		
				Shcd	1007	1008
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	5899258	138713	2749997	
			5899258	138713	2749997	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0039	0039
				Smcd		
				Micd	105	105
				Ghcd		
				Shcd	9708	9710
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	2788100	1000	3833413677	
			2788100	1000	3833413677	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0039	0039
				Smcd		
				Micd	105	106
				Ghcd		
				Shcd		0049
				Dhcd		0055
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	56056	150	5112284	
			56056	150	5112284	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0039	0039
				Smcd		
				Micd	108	150
				Ghcd		
				Shcd	0059	0761
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	20201742	34487379	477806315	
			20201742	34487379	477806315	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0039	0039
				Smcd		
				Micd	800	800
				Ghcd		
				Shcd	1126	9718
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	64846240	201235555	1530	
			64846240	201235555	1530	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0039	0039
				Smcd		
				Micd	800	800
				Ghcd		
				Shcd	9720	9721
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	229631334	15766283	3094023	
			229631334	15766283	3094023	

Year & Month Of Incrp :	2024	2	Ss Sor	R	Ss Sor Idf	VIN02240039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
		Mhcd	0039		Total Of	
		Smcd				
		Micd	800			
		Ghcd				
		Shcd	9723			
		Dhcd				
		Sdcd				
Chl No	Year	Month	Amount			
1	2024	2	2596241		12486581230	
			2596241		12486581230	
Year & Month Of Incrp :	2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
		Mhcd	0039	0039	0039	
		Smcd				
		Micd	101	101	103	
		Ghcd				
		Shcd	1004	9699	9724	
		Dhcd				
		Sdcd				
Chl No	Year	Month	Amount	Amount	Amount	
196	2023	4				
197	2023	5				
206	2024	2				
207	2023	6				
208	2023	6				
209	2023	6				
210	2023	11	-724150			
211	2024	2		463362	327549	
			-724150	463362	327549	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0039	0039	0039		
	Smcd					
	Micd	105	105	105		
	Ghcd					
	Shcd	1007	9704	9708		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
196	2023	4				
197	2023	5				
206	2024	2				
207	2023	6				
208	2023	6				
209	2023	6				
210	2023	11				
211	2024	2	72850	100	20000	
			72850	100	20000	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0039	0039	0039		
	Smcd					
	Micd	105	105	105		
	Ghcd					
	Shcd	9712	9725	0055		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
196	2023	4				
197	2023	5				
206	2024	2				
207	2023	6				
208	2023	6				
209	2023	6	-149102			
210	2023	11				
211	2024	2		292001	100	
			-149102	292001	100	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0039		0039		0039
	Smcd					
	Micd	150		800		800
	Ghcd					
	Shcd			0761		1116
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
196	2023	4			-35201010	
197	2023	5			-97178716	
206	2024	2				
207	2023	6				
208	2023	6				
209	2023	6				
210	2023	11		724150		
211	2024	2	160539	2956674		
			160539	3680824	-132379726	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0039		0039		0039
	Smcd					
	Micd	800		800		800
	Ghcd					
	Shcd	1126		9720		9721
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
196	2023	4	35201010			
197	2023	5	97178716			
206	2024	2		170000		
207	2023	6	91628710		-91628710	
208	2023	6			8363442	
209	2023	6				
210	2023	11				
211	2024	2		1285891		
			224008436	1455891	-83265268	

Chl No	Year	Month	Amount	Amount	Amount
196	2023	4			
197	2023	5			
206	2024	2			-170000
207	2023	6			
208	2023	6		-8363442	
209	2023	6		149102	
210	2023	11			
211	2024	2	3996	10100	-5593162
			3996	-8204240	-5763162

Year & Month Of Incrp :		2024	2	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				
196	2023	4	0			
197	2023	5	0			
206	2024	2	0			
207	2023	6	0			
208	2023	6	0			
209	2023	6	0			
210	2023	11	0			
211	2024	2	0			
			0			
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	BUR02240040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.				
Try Code :	BUR	BURHANPUR				
			Mhcd	0040	Total Of	
			Smcd			
			Micd	101		
			Ghcd			
			Shcd	0762		
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount			
1	2024	2	479795	479795		
			479795	479795		
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	DAM02240040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.				
Try Code :	DAM	DAMOH				
			Mhcd	0040	Total Of	
			Smcd			
			Micd	110		
			Ghcd			
			Shcd			
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount			
1	2024	2	100	100		
			100	100		
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	JBP02240040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.				
Try Code :	JBP	JABALPUR				

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	JBP02240040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	JBP	JABALPUR					
				Mhcd	0040	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd	0655		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	5010	5010			
			5010	5010			
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	JBP	JABALPUR					
				Mhcd	0040	0040	0040
				Smcd			
				Micd	101	102	110
				Ghcd			
				Shcd	0762	0655	0678
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
290	2016	11	124133	-227169786	834945		
			124133	-227169786	834945		

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0040	Taxes on Sales, Trade etc.				
Try Code :	JBP	JABALPUR				
	Mhcd	0040		0040		8658
	Smcd					
	Micd	110		800		111
	Ghcd					
	Shcd			0673		
	Dhcd					
	Sdcd					0040
Chl No	Year	Month	Amount	Amount	Amount	
290	2016	11	226280675	3130	-73097	
			226280675	3130	-73097	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0040	Taxes on Sales, Trade etc.				
Try Code :	JBP	JABALPUR				
			Mhcd	Total Of		
			Smcd			
			Micd			
			Ghcd			
			Shcd			
			Dhcd			
			Sdcd			
Chl No	Year	Month				
290	2016	11	0			
			0			
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0040	Taxes on Sales, Trade etc.				
Try Code :	RAJ	RAJGARH				
			Mhcd	0040	0040	8658
			Smcd			
			Micd	102	110	111
			Ghcd			
			Shcd	0655		
			Dhcd			
			Sdcd			0040
Chl No	Year	Month	Amount	Amount	Amount	
285	2017	7	-9297413	9346441	-49028	
			-9297413	9346441	-49028	

Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE	
Sec Mhcd :	0040	Taxes on Sales, Trade etc.						
Try Code :	RAJ	RAJGARH						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
285	2017	7	0					
				0				
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	REW02240040C	
Sec Mhcd :	0040	Taxes on Sales, Trade etc.						
Try Code :	REW	REWA						
				Mhcd	0040			
				Smcd			Total Of	
				Micd	110			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	2	11830	11830				
				11830		11830		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SAT02240040C	
Sec Mhcd :	0040	Taxes on Sales, Trade etc.						
Try Code :	SAT	SATNA						
				Mhcd	0040			
				Smcd			Total Of	
				Micd	101			
				Ghcd				
				Shcd	0762			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	2	247881	247881				
				247881		247881		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SEO02240040C	
Sec Mhcd :	0040	Taxes on Sales, Trade etc.						
Try Code :	SEO	SEONI						

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SEO02240040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	SEO	SEONI					
				Mhcd	0040	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd	0655		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	4043801	4043801			
			4043801	4043801			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240040C
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	2	17927729	19339513	13586006		
			17927729	19339513	13586006		

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0040	0040
				Smcd		
				Micd	102	102
				Ghcd		
				Shcd	0655	1114
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	12080731460	940544677	399512233	
			12080731460	940544677	399512233	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0040		0040		0040
	Smcd					
	Micd	110		111		800
	Ghcd					
	Shcd	0678		1070		0673
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	125406	553840323	51368	
			125406	553840323	51368	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240040C
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					
1	2024	2	14025658715				
			14025658715				
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
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	Amount	Amount
316	2023	10	128656	89394	7709		
			128656	89394	7709		

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
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	
316	2023	10	3894268	587217	2197717	
			3894268	587217	2197717	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0040	Taxes on Sales, Trade etc.				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0040		0040		0040
	Smcd					
	Micd	110		111		800
	Ghcd					
	Shcd			1070		0673
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
316	2023	10	50	11484	4950	
			50	11484	4950	

Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	8658	Total Of	
				Smcd			
				Micd	111		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd	0040		
Chl No	Year	Month	Amount				
316	2023	10	-6921445	0			
			-6921445	0			
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0041	Taxes on Vehicles					
Try Code :	RAJ	RAJGARH					
				Mhcd	0041	8658	Total of
				Smcd			
				Micd	800	111	
				Ghcd			
				Shcd	0545		
				Dhcd			
				Sdcd		0041	
Chl No	Year	Month	Amount	Amount			
312	2019	1	-373250	373250	0		
			-373250	373250	0		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240041C
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	2	511059324.3	3350	5000		
			511059324.3	3350	5000		

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240041C
Sec Mhcd :	0041	Taxes on Vehicles				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0041	0041	0041
			Smcd			
			Micd	102	102	102
			Ghcd			
			Shcd	0871	0872	0873
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	2872378502	226982343	300332477	
			2872378502	226982343	300332477	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240041C
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	2	34374351	4230600	37777400	
			34374351	4230600	37777400	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240041C
Sec Mhcd :	0041	Taxes on Vehicles					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0041	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	9744		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	7100	3987150447.3			
			7100	3987150447.3			
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0041	Taxes on Vehicles					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0041	0041	0041
				Smcd			
				Micd	101	102	102
				Ghcd			
				Shcd	0762	0871	0872
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
314	2023	10	36847926	132	4299000		
			36847926	132	4299000		

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0041	Taxes on Vehicles				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0041		0041		0041
	Smcd					
	Micd	102		800		800
	Ghcd					
	Shcd	0873		0545		0555
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
314	2023	10	2049205	3489350	2982150	
			2049205	3489350	2982150	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0041	Taxes on Vehicles				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	8658	Total Of
				Smcd		
				Micd	111	
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd	0041	
Chl No	Year	Month	Amount			
314	2023	10	-49667763		0	
			-49667763		0	
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0041	Taxes on Vehicles				
Try Code :						
				Mhcd	0041	8658
				Smcd		
				Micd	101	111
				Ghcd		
				Shcd	1065	
				Dhcd		
				Sdcd		0041
Chl No	Year	Month	Amount	Amount		
304	2024	2	222064498	-222064498	0	
			222064498	-222064498	0	
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	JBP02240042C
Sec Mhcd :	0042	Taxes on Goods and Passengers				
Try Code :	JBP	JABALPUR				
				Mhcd	0042	Total Of
				Smcd		
				Micd	106	
				Ghcd		
				Shcd	0643	
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount			
1	2024	2	278361		278361	
			278361		278361	
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	REW02240042C
Sec Mhcd :	0042	Taxes on Goods and Passengers				
Try Code :	REW	REWA				

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	REW02240042C
Sec Mhcd :	0042	Taxes on Goods and Passengers					
Try Code :	REW	REWA					
				Mhcd	0042	Total Of	
				Smcd			
				Micd	106		
				Ghcd			
				Shcd	0643		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	11000	11000			
			11000	11000			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SEO02240042C
Sec Mhcd :	0042	Taxes on Goods and Passengers					
Try Code :	SEO	SEONI					
				Mhcd	0042	Total Of	
				Smcd			
				Micd	106		
				Ghcd			
				Shcd	0643		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	1510432	1510432			
			1510432	1510432			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SNG02240042C
Sec Mhcd :	0042	Taxes on Goods and Passengers					
Try Code :	SNG	SINGRAULI					
				Mhcd	0042	Total Of	
				Smcd			
				Micd	106		
				Ghcd			
				Shcd	0643		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	8463	8463			
			8463	8463			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240042C
Sec Mhcd :	0042	Taxes on Goods and Passengers					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240042C
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	2	14530547	200	14530747		
			14530547	200	14530747		
Year & Month Of Incrp :		2024	2	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			
785	2023	10	332759	-332759	0		
			332759	-332759	0		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KAR02240043C
Sec Mhcd :	0043	Taxes and Duties on Electricity					
Try Code :	KAR	KHARGONE					
				Mhcd	0043	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd	0764		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	2	102000	102000			
			102000	102000			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KHA02240043C
Sec Mhcd :	0043	Taxes and Duties on Electricity					
Try Code :	KHA	KHANDWA					

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	KHA02240043C	
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				
1	2024	2	53520	53520			
			53520	53520			
Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VAL02240043C	
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	2	1927000000	1927000000			
			1927000000	1927000000			
Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240043C	
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	2	714479550	60368762	31400		
			714479550	60368762	31400		

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240043C
Sec Mhcd :	0043	Taxes and Duties on Electricity				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0043	0043
				Smcd		
				Micd	800	800
				Ghcd		
				Shcd	0105	0660
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	78	696292494	3908	
			78	696292494	3908	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240043C
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	2	1471176192				
			1471176192				
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0043	Taxes and Duties on Electricity					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0043	0043	0043
				Smcd			
				Micd	101	102	800
				Ghcd			
				Shcd	0763	0764	0105
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	Amount	
784	2023	10	18190791	1380189	740		
788	2023	7	2927	221660			
			18193718	1601849	740		

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE	
Sec Mhcd :	0043	Taxes and Duties on Electricity					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0043	8658	Total Of
				Smcd			
				Micd	800	111	
				Ghcd			
				Shcd	0660		
				Dhcd			
				Sdcd		0043	
Chl No	Year	Month	Amount	Amount			
784	2023	10	42775848	-62347568	0		
788	2023	7		-224587	0		
			42775848	-62572155	0		
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE	
Sec Mhcd :	0044	Service Tax					
Try Code :							
				Mhcd	0044	8658	Total Of
				Smcd			
				Micd	901	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0044	
Chl No	Year	Month	Amount	Amount			
796	2024	2	16000000	-16000000	0		
			16000000	-16000000	0		
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	KAT02240045C	
Sec Mhcd :	0045	Other Taxes and Duties on Commodities and Services					
Try Code :	KAT	KATNI					
				Mhcd	0045		Total Of
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0078		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	2	8880	8880			
			8880	8880			
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	SNG02240045C	
Sec Mhcd :	0045	Other Taxes and Duties on Commodities and Services					
Try Code :	SNG	SINGRAULI					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SNG02240045C
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	2	5180			5180	
			5180			5180	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240045C
Sec Mhcd :	0045	Other Taxes and Duties on Commodities and Services					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0045			0045	0045
		Smcd					
		Micd	101			105	800
		Ghcd					
		Shcd	0073			0715	0078
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	Amount
1	2024	2	88591			169500	150
			88591			169500	150

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240045C
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	2	258241				
			258241				
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0045	Other Taxes and Duties on Commodities and Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0045	0045	Total Of
				Smcd			
				Micd	800	800	
				Ghcd			
				Shcd	0078	0099	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
305	2024	2	-63369	63369	0		
			-63369	63369	0		
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0045	Other Taxes and Duties on Commodities and Services					
Try Code :							
				Mhcd	0045	8658	Total Of
				Smcd			
				Micd	901	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0045	
Chl No	Year	Month	Amount	Amount			
306	2024	2	1000600000	-1000600000	0		
			1000600000	-1000600000	0		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	AGR02240049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	AGR	AGAR MALWA					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	AGR02240049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	AGR	AGAR MALWA					
				Mhcd	0049	Total Of	
				Smcd	04		
				Micd	800		
				Ghcd			
				Shcd	0099		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	35144	35144			
			35144	35144			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BAD02240049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	BAD	BADWANI					
				Mhcd	0049	Total Of	
				Smcd	04		
				Micd	800		
				Ghcd			
				Shcd	0097		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	465	465			
			465	465			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DEW02240049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	DEW	DEWAS					
				Mhcd	0049	Total Of	
				Smcd	04		
				Micd	800		
				Ghcd			
				Shcd	0097		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	54083	54083			
			54083	54083			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KAR02240049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	KAR	KHARGONE					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KAR02240049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	KAR	KHARGONE					
				Mhcd	0049	Total Of	
				Smcd	04		
				Micd	800		
				Ghcd			
				Shcd	0097		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	6270	6270			
			6270	6270			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	MND02240049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	MND	MANDSAUR					
				Mhcd	0049	Total Of	
				Smcd	04		
				Micd	800		
				Ghcd			
				Shcd	0097		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	84053	84053			
			84053	84053			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	RAT02240049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	RAT	RATLAM					
				Mhcd	0049	Total Of	
				Smcd	04		
				Micd	800		
				Ghcd			
				Shcd	0097		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	49764	49764			
			49764	49764			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	UJJ02240049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	UJJ	UJJAIN					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	UJJ02240049C
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	2	17461	17461			
			17461	17461			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VAL02240049C
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	2	1630000000	1630000000			
			1630000000	1630000000			
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0049	Interest Receipts					
Try Code :	VAL	VALLABH BHAWAN					
				Mhcd	0049	8658	Total Of
				Smcd	04		
				Micd	800	111	
				Ghcd			
				Shcd	0098		
				Dhcd			
				Sdcd		0049	
Chl No	Year	Month	Amount	Amount			
9	2023	4	5179	-5179	0		
52	2024	1	5179	-5179	0		
57	2023	10	5179	-5179	0		
69	2023	11	5179	-5179	0		
74	2023	8	5179	-5179	0		
77	2023	9	5179	-5179	0		
105	2023	4	5179	-5179	0		
109	2023	7	5179	-5179	0		
134	2023	12	5179	-5179	0		
139	2023	6	5179	-5179	0		
177	2023	5	5179	-5179	0		
285	2023	10	19314	-19314	0		
742	2023	12	19314	-19314	0		

Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0049	Interest Receipts					
Try Code :	VAL	VALLABH BHAWAN					
		Mhcd	0049		8658		Total Of
		Smcd	04				
		Micd	800		111		
		Ghcd					
		Shcd	0098				
		Dhcd					
		Sdcd			0049		
Chl No	Year	Month	Amount	Amount	Amount		
770	2023	11	19314	-19314	0		
			114911	-114911	0		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0049		0049		0049
		Smcd	04		04		04
		Micd	190		800		800
		Ghcd					
		Shcd	9698		0098		0099
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	2	15029	538754	81770		
			15029	538754	81770		

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0049	Total Of	
				Smcd	04		
				Micd	801		
				Ghcd			
				Shcd	9737		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	73404986	74040539			
			73404986	74040539			
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0049	Interest Receipts					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0049	0049	0049
				Smcd	04	04	04
				Micd	190	800	800
				Ghcd			
				Shcd	9698	0098	0099
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
291	2023	10	2343000	239014	8981500		
			2343000	239014	8981500		

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0049	Interest Receipts				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0049	8658
				Smcd	04	
				Micd	801	111
				Ghcd		
				Shcd	9737	
				Dhcd		
				Sdcd		0049
Total Of						
Chl No	Year	Month	Amount	Amount		
291	2023	10	8681284	-20244798		0
			8681284	-20244798		0
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0049	Interest Receipts				
Try Code :						
				Mhcd	0049	8658
				Smcd	04	04
				Micd	110	800
				Ghcd		
				Shcd		0099
				Dhcd		
				Sdcd		0049
Chl No	Year	Month	Amount	Amount		Amount
335	2024	2	145585495.96			-145585495.96
336	2024	2		29691		-29691
			145585495.96	29691		-145615186.96

Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0049	Interest Receipts					
Try Code :							
		Mhcd		Total			
		Smcd		Of			
		Micd					
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month					
335	2024	2	0				
336	2024	2	0				
			0				
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240050C
Sec Mhcd :	0050	Dividends and Profits					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0050		0050		
		Smcd					
		Micd	101		101		
		Ghcd					
		Shcd	0996		9742		
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount		Amount		
2	2024	2	100		25		125
			100		25		125
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240051C
Sec Mhcd :	0051	Public Service Commission					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0051		0051		0051
		Smcd					
		Micd	102		102		105
		Ghcd					
		Shcd	1116				
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount		Amount		Amount
1	2024	2	300		50		8904551
			300		50		8904551

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240051C
Sec Mhcd :	0051	Public Service Commission					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	Total Of		
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	2		8904901			
				8904901			
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0051	Public Service Commission					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0051	0051	0051
				Smcd			
				Micd	102	102	105
				Ghcd			
				Shcd	1116		
				Dhcd			
				Sdcd			
Chl No	Year	Month		Amount	Amount	Amount	
178	2024	2		10	-10	29334185	
				10	-10	29334185	

Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0051	Public Service Commission					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	8658	Total Of	
				Smcd			
				Micd	111		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd	0051		
Chl No	Year	Month	Amount				
178	2024	2	-29334185		0		
			-29334185		0		
Year & Month Of Incrp :		2024	2	Ss Sor	S	Ss Sor Idf	AC20055116
Sec Mhcd :	0055	Police					
Try Code :	ACD	ACCOUNT CURRENT DEPT					
				Mhcd	0055	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
5	2024	2	3800		3800		
			3800		3800		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BHI02240055C
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	2	717152		717152		
			717152		717152		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	CHA02240055C
Sec Mhcd :	0055	Police					
Try Code :	CHA	CHHATARPUR					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	CHA02240055C
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	2	304046			304046	
			304046			304046	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DEW02240055C
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	2	25135			25135	
			25135			25135	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DHA02240055C
Sec Mhcd :	0055	Police					
Try Code :	DHA	DHAR					
				Mhcd	0055	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	12046			12046	
			12046			12046	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	GWL02240055C
Sec Mhcd :	0055	Police					
Try Code :	GWL	GWALIOR SPECIAL					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	GWL02240055C	
Sec Mhcd :	0055	Police						
Try Code :	GWL	GWALIOR SPECIAL						
				Mhcd	0055	0055		Total Of
				Smcd				
				Micd	104	800		
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount				
1	2024	2	100740	1139746		1240486		
			100740	1139746		1240486		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	HOS02240055C	
Sec Mhcd :	0055	Police						
Try Code :	HOS	HOSHANGABAD						
				Mhcd	0055			Total Of
				Smcd				
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount				
1	2024	2	70381	70381		70381		
			70381	70381		70381		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KHA02240055C	
Sec Mhcd :	0055	Police						
Try Code :	KHA	KHANDWA						
				Mhcd	0055			Total Of
				Smcd				
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount				
1	2024	2	30803	30803		30803		
			30803	30803		30803		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	RAT02240055C	
Sec Mhcd :	0055	Police						
Try Code :	RAT	RATLAM						

Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor Idf	RAT02240055C
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	2	97121		97121			
			97121		97121			
Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor Idf	SHI02240055C
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	2	649848		649848			
			649848		649848			
Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor Idf	UJJ02240055C
Sec Mhcd :	0055	Police						
Try Code :	UJJ	UJJAIN						
				Mhcd	0055	Total Of		
				Smcd				
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	2	240340		240340			
			240340		240340			
Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor Idf	VID02240055C
Sec Mhcd :	0055	Police						
Try Code :	VID	VIDISHA						

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VID02240055C
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	2	339597	339597			
			339597	339597			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240055C
Sec Mhcd :	0055	Police					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0055	0055	0055
				Smcd			
				Micd	101	101	102
				Ghcd			
				Shcd	0113	0114	9686
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	2	5040	5330	149969292		
			5040	5330	149969292		

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240055C
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	2	25194270	5202208	52037157	
			25194270	5202208	52037157	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240055C
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	2	4003719	24200	13885536	
			4003719	24200	13885536	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240055C
Sec Mhcd :	0055	Police				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0055		0055		0055
	Smcd					
	Micd	105		105		800
	Ghcd					
	Shcd	1116				0105
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	132398	930516	850	
			132398	930516	850	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240055C
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	Amount		
1	2024	2	7924	14779779	266178219		
			7924	14779779	266178219		
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0055	Police					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0055	0055	0055
				Smcd			
				Micd	101	101	102
				Ghcd			
				Shcd	0113	0114	9686
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
687	2023	10	500	200	1083175		
			500	200	1083175		

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0055	Police				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0055	0055
				Smcd		
				Micd	102	103
				Ghcd		
				Shcd	9687	9685
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
687	2023	10	518609	97923	19346212	
			518609	97923	19346212	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0055	Police				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0055		0055		0055
	Smcd					
	Micd	103		104		105
	Ghcd					
	Shcd					1116
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
687	2023	10	1964180	5789310	24860	
			1964180	5789310	24860	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0055	Police				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0055	0055
				Smcd		
				Micd	105	800
				Ghcd		
				Shcd	0105	1116
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
687	2023	10	205902	200	100	
			205902	200	100	

Year & Month Of Incrp :		2024	2		Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0055	Police						
Try Code :	VIN	VINDHYACHAL						
				Mhcd	0055	8658		Total Of
				Smcd				
				Micd	800	111		
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd		0055		
Chl No	Year	Month	Amount	Amount				
687	2023	10	170086	-29201257		0		
			170086	-29201257		0		
Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor Idf	BAD02240056C
Sec Mhcd :	0056	Jail						
Try Code :	BAD	BADWANI						
				Mhcd	0056			Total Of
				Smcd				
				Micd	102			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount				
1	2024	2	28634	28634				
			28634	28634				
Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor Idf	IND02240056C
Sec Mhcd :	0056	Jail						
Try Code :	IND	INDORE						
				Mhcd	0056			Total Of
				Smcd				
				Micd	102			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount				
1	2024	2	25897	25897				
			25897	25897				
Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor Idf	KHA02240056C
Sec Mhcd :	0056	Jail						
Try Code :	KHA	KHANDWA						

Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor Idf	KHA02240056C
Sec Mhcd :	0056	Jail						
Try Code :	KHA	KHANDWA						
				Mhcd	0056	Total Of		
				Smcd				
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	2	300		300			
			300		300			
Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor Idf	SAG02240056C
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	2	166		166			
			166		166			
Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor Idf	SAJ02240056C
Sec Mhcd :	0056	Jail						
Try Code :	SAJ	SHAJAPUR						
				Mhcd	0056	Total Of		
				Smcd				
				Micd	102			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	2	18260		18260			
			18260		18260			
Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor Idf	VIN02240056C
Sec Mhcd :	0056	Jail						
Try Code :	VIN	VINDHYACHAL						

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240056C
Sec Mhcd :	0056	Jail				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0056	0056
				Smcd		
				Micd	102	501
				Ghcd		
				Shcd	0117	1116
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	5921	2118	100	
			5921	2118	100	

Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor Idf	VIN02240056C	
Sec Mhcd :	0056	Jail							
Try Code :	VIN	VINDHYACHAL							
				Mhcd	0056			0056	
				Smcd					
				Micd	501			800	
				Ghcd					
				Shcd					
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount			Amount			
1	2024	2	2150			818802	829091		
			2150			818802	829091		
Year & Month Of Incrp :		2024	2		Ss Sor		Ss Sor Idf	TE	
Sec Mhcd :	0056	Jail							
Try Code :	VIN	VINDHYACHAL							
				Mhcd	0056			8658	
				Smcd					
				Micd	800			111	
				Ghcd					
				Shcd					
				Dhcd					
				Sdcd			0056		
Chl No	Year	Month	Amount			Amount			
212	2024	2	26791			-26791	0		
			26791			-26791	0		
Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor Idf	AGR02240058C	
Sec Mhcd :	0058	Stationery and Printing							
Try Code :	AGR	AGAR MALWA							
				Mhcd	0058			Total Of	
				Smcd					
				Micd	102				
				Ghcd					
				Shcd					
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount			Amount			
1	2024	2	5450			5450			
			5450			5450			
Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor Idf	ALI02240058C	
Sec Mhcd :	0058	Stationery and Printing							
Try Code :	ALI	ALIRAJPUR							

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	ALI02240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	ALI	ALIRAJPUR					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd	0120		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	195	195			
			195	195			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	ANU02240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	ANU	ANUPPUR					
				Mhcd	0058	0058	0058
				Smcd			
				Micd	101	102	200
				Ghcd			
				Shcd	0120		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	2	17000	5225	19000		
			17000	5225	19000		

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	ANU02240058C	
Sec Mhcd :	0058	Stationery and Printing						
Try Code :	ANU	ANUPPUR						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
1	2024	2	41225					
			41225					
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BAL02240058C	
Sec Mhcd :	0058	Stationery and Printing						
Try Code :	BAL	BALAGHAT						
				Mhcd	0058			
				Smcd			Total Of	
				Micd	102			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	2	17369			17369		
			17369			17369		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BET02240058C	
Sec Mhcd :	0058	Stationery and Printing						
Try Code :	BET	BETUL						
				Mhcd	0058			
				Smcd			Total Of	
				Micd	102			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	2	13055			13055		
			13055			13055		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BHI02240058C	
Sec Mhcd :	0058	Stationery and Printing						
Try Code :	BHI	BHIND						

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BHI02240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	BHI	BHIND					
				Mhcd	0058	0058	Total Of
				Smcd			
				Micd	102	200	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	2	678	69190	69868		
			678	69190	69868		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BPL02240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	BPL	BHOPAL					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	2	132358	132358	132358		
			132358	132358	132358		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BUR02240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	BUR	BURHANPUR					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	2	8058	8058	8058		
			8058	8058	8058		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	CHI02240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	CHI	CHHINDWARA					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	CHI02240058C
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	2	1653	158000	159653		
			1653	158000	159653		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DAM02240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	DAM	DAMOH					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	2	2000	2000	2000		
			2000	2000	2000		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DAT02240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	DAT	DATIA					
				Mhcd	0058	0058	Total Of
				Smcd			
				Micd	102	200	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	2	2050	2449	4499		
			2050	2449	4499		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DEW02240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	DEW	DEWAS					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DEW02240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	DEW	DEWAS					
				Mhcd	0058	0058	Total Of
				Smcd			
				Micd	101	102	
				Ghcd			
				Shcd	0120		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	2	103683	15975	119658		
			103683	15975	119658		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DHA02240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	DHA	DHAR					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	2	3795	3795	3795		
			3795	3795	3795		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	GUN02240058C
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	Amount			
1	2024	2	7175	7175	7175		
			7175	7175	7175		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	GWL02240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	GWL	GWALIOR SPECIAL					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	GWL02240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	36755	36755			
			36755	36755			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	HAR02240058C
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	2	10868	10868			
			10868	10868			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	HOS02240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	HOS	HOSHANGABAD					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	28080	28080			
			28080	28080			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	IND02240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	IND	INDORE					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	IND02240058C
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	2	35415	795203		830618	
			35415	795203		830618	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	JBP02240058C
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	2	46647	46647			
			46647	46647			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	JHA02240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	JHA	JHABUA					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	2	25004	25004			
			25004	25004			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KHA02240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	KHA	KHANDWA					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KHA02240058C
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				
1	2024	2	6427		6427		
			6427		6427		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	MAN02240058C
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				
1	2024	2	16085		16085		
			16085		16085		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	MND02240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	MND	MANDSAUR					
				Mhcd	0058		Total Of
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	8550		8550		
			8550		8550		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	MOR02240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	MOR	MORENA					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	MOR02240058C	
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	2	1690			301235		302925
			1690			301235		302925
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	RAJ02240058C	
Sec Mhcd :	0058	Stationery and Printing						
Try Code :	RAJ	RAJGARH						
		Mhcd	0058					Total Of
		Smcd						
		Micd	200					
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	2	38421			38421		
			38421			38421		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	REW02240058C	
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		
1	2024	2	10378			12645		23023
			10378			12645		23023
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	RIS02240058C	
Sec Mhcd :	0058	Stationery and Printing						
Try Code :	RIS	RAISEN						

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	RIS02240058C	
Sec Mhcd :	0058	Stationery and Printing						
Try Code :	RIS	RAISEN						
		Mhcd	0058			0058		Total Of
		Smcd						
		Micd	102			200		
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount		Amount			
1	2024	2	5065		2374		7439	
			5065		2374		7439	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SAG02240058C	
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	2	14064		3950		18014	
			14064		3950		18014	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SAJ02240058C	
Sec Mhcd :	0058	Stationery and Printing						
Try Code :	SAJ	SHAJAPUR						
		Mhcd	0058			0058		Total Of
		Smcd						
		Micd	101			102		
		Ghcd						
		Shcd	0120					
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount		Amount			
1	2024	2	472		5875		6347	
			472		5875		6347	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SEH02240058C	
Sec Mhcd :	0058	Stationery and Printing						
Try Code :	SEH	SEHORE						

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SEH02240058C	
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	2	12858			101355		114213
			12858			101355		114213
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SEO02240058C	
Sec Mhcd :	0058	Stationery and Printing						
Try Code :	SEO	SEONI						
		Mhcd	0058					Total Of
		Smcd						
		Micd	102					
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	2	18620			18620		
			18620			18620		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SHA02240058C	
Sec Mhcd :	0058	Stationery and Printing						
Try Code :	SHA	SHAHDOL						
		Mhcd	0058			0058		Total Of
		Smcd						
		Micd	102			200		
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	2	9223			325		9548
			9223			325		9548
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SID02240058C	
Sec Mhcd :	0058	Stationery and Printing						
Try Code :	SID	SIDHI						

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SID02240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	SID	SIDHI					
				Mhcd	0058	0058	Total Of
				Smcd			
				Micd	102	200	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	2	10900	4803	15703		
			10900	4803	15703		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SNG02240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	SNG	SINGRAULI					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	2	6000	6000	6000		
			6000	6000	6000		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	UJJ02240058C
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	Amount			
1	2024	2	16800	16800	16800		
			16800	16800	16800		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	UMA02240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	UMA	UMARIYA					

Year & Month Of Incrp :	2024	2	Ss SorR	Ss Sor Idf	UMA02240058C
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	Amount	
1	2024	2	1960	1960	
			1960	1960	
Year & Month Of Incrp :	2024	2	Ss SorR	Ss Sor Idf	VAL02240058C
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	2	133987	29223	163210
			133987	29223	163210
Year & Month Of Incrp :	2024	2	Ss SorR	Ss Sor Idf	VIN02240058C
Sec Mhcd :	0058	Stationery and Printing			
Try Code :	VIN	VINDHYACHAL			
		Mhcd	0058	0058	0058
		Smcd			
		Micd	101	102	102
		Ghcd			
		Shcd	0120	1116	
		Dhcd			
		Sdcd			
Chl No	Year	Month	Amount	Amount	Amount
1	2024	2	25280	45142	1457535
			25280	45142	1457535

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240058C
Sec Mhcd :	0058	Stationery and Printing				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0058	0058
				Smcd		
				Micd	200	200
				Ghcd		
				Shcd	1116	0099
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	115	3948132	150	
			115	3948132	150	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240058C
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	2	417911	5894265			
			417911	5894265			
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0058	0058	0058
				Smcd			
				Micd	101	102	200
				Ghcd			
				Shcd	0120		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
385	2024	2	1919	3160	19934		
			1919	3160	19934		

Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0058	8658	Total Of
				Smcd			
				Micd	800	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0058	
Chl No	Year	Month	Amount	Amount			
385	2024	2	21624	-46637			0
			21624	-46637			0
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BAD02240059C
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	Amount			
1	2024	2	20	20			
			20	20			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BPL02240059C
Sec Mhcd :	0059	Public Works					
Try Code :	BPL	BHOPAL					
				Mhcd	0059		Total Of
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	2	10	10			
			10	10			
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0059	Public Works					
Try Code :	DAM	DAMOH					

Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0059	Public Works					
Try Code :	DAM	DAMOH					
				Mhcd	0059	8658	Total Of
				Smcd	80		
				Micd	800	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0059	
Chl No	Year	Month	Amount	Amount			
360	2022	6	600	-600		0	
			600	-600		0	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DEW02240059C
Sec Mhcd :	0059	Public Works					
Try Code :	DEW	DEWAS					
				Mhcd	0059	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	2	242430	242430			
			242430	242430			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	GUN02240059C
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	Amount			
1	2024	2	600	600			
			600	600			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	GWL02240059C
Sec Mhcd :	0059	Public Works					
Try Code :	GWL	GWALIOR SPECIAL					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	GWL02240059C
Sec Mhcd :	0059	Public Works					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0059	Total Of	
				Smcd	01		
				Micd	011		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	6600	6600			
			6600	6600			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	JHA02240059C
Sec Mhcd :	0059	Public Works					
Try Code :	JHA	JHABUA					
				Mhcd	0059	Total Of	
				Smcd	01		
				Micd	011		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	16200	16200			
			16200	16200			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KAT02240059C
Sec Mhcd :	0059	Public Works					
Try Code :	KAT	KATNI					
				Mhcd	0059	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	15	15			
			15	15			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	MOR02240059C
Sec Mhcd :	0059	Public Works					
Try Code :	MOR	MORENA					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	MOR02240059C
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	2	600	600			
			600	600			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	REW02240059C
Sec Mhcd :	0059	Public Works					
Try Code :	REW	REWA					
				Mhcd	0059	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	10	10			
			10	10			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240059C
Sec Mhcd :	0059	Public Works					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0059	0059	0059
				Smcd	01	01	01
				Micd	011	011	800
				Ghcd			
				Shcd	0703		0691
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	2	195000	14100	237743		
			195000	14100	237743		

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240059C
Sec Mhcd :	0059	Public Works				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0059		0059		0059
	Smcd	01		60		60
	Micd	800		800		800
	Ghcd					
	Shcd			0691		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	5478502	35150	215669	
			5478502	35150	215669	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240059C
Sec Mhcd :	0059	Public Works				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0059		0059		0059
	Smcd	80		80		80
	Micd	011		011		800
	Ghcd					
	Shcd	0704				0181
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	23380	96132	18000	
			23380	96132	18000	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240059C
Sec Mhcd :	0059	Public Works				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0059		0059		0059
	Smcd	80		80		80
	Micd	800		800		800
	Ghcd					
	Shcd	0691		9089		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	246251	16846605	2368650	
			246251	16846605	2368650	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240059C
Sec Mhcd :	0059	Public Works					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	2		25775182			
				25775182			
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0059	Public Works					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0059	0059	0059
				Smcd	01	01	01
				Micd	011	011	800
				Ghcd			
				Shcd	0691		0691
				Dhcd			
				Sdcd			
Chl No	Year	Month		Amount	Amount	Amount	
362	2023	10		43490	14400	225083	
				43490	14400	225083	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0059	Public Works				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0059		0059		0059
	Smcd	01		60		60
	Micd	800		800		800
	Ghcd					
	Shcd			0691		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
362	2023	10	4325446	100545	94922	
			4325446	100545	94922	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0059	Public Works				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0059		0059		0059
	Smcd	80		80		80
	Micd	011		011		800
	Ghcd					
	Shcd	0704				0691
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
362	2023	10	17890	21400	779440	
			17890	21400	779440	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0059	Public Works				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0059		0059		8658
	Smcd	80		80		
	Micd	800		800		111
	Ghcd					
	Shcd	9089				
	Dhcd					
	Sdcd					0059
Chl No	Year	Month	Amount	Amount	Amount	
362	2023	10	5661500	214289	-11498405	
			5661500	214289	-11498405	

Year & Month Of Incrp :		2024	2		Ss Sor		Ss Sor Idf	TE	
Sec Mhcd :	0059	Public Works							
Try Code :	VIN	VINDHYACHAL							
				Mhcd			Total Of		
				Smcd					
				Micd					
				Ghcd					
				Shcd					
				Dhcd					
				Sdcd					
Chl No	Year	Month							
362	2023	10	0						
				0					
Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor Idf	AGR02240070C	
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	2	115897	115897					
				115897		115897			
Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor Idf	ALI02240070C	
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	2	32696	32696					
				32696		32696			
Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor Idf	ANU02240070C	
Sec Mhcd :	0070	Other Administrative Services							
Try Code :	ANU	ANUPPUR							

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	ANU02240070C
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	2	116110		116110		
			116110		116110		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	ASH02240070C
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	2	60484		60484		
			60484		60484		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BAD02240070C
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	2	119163		119163		
			119163		119163		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BAL02240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	BAL	BALAGHAT					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BAL02240070C
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	2	777983		777983		
			777983		777983		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BET02240070C
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	2	55594		55594		
			55594		55594		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BHI02240070C
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	2	127088		127088		
			127088		127088		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BPL02240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	BPL	BHOPAL					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BPL02240070C
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	2	1096387		1096387		
			1096387		1096387		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BUR02240070C
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	2	60692		60692		
			60692		60692		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	CHA02240070C
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	2	163711		163711		
			163711		163711		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	CHI02240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	CHI	CHHINDWARA					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	CHI02240070C
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	2	17960		17960		
			17960		17960		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DAM02240070C
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	2	311888		311888		
			311888		311888		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DAT02240070C
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	2	141034		141034		
			141034		141034		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DEW02240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	DEW	DEWAS					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DEW02240070C
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	2	591106		591106		
			591106		591106		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DHA02240070C
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	2	167111		167111		
			167111		167111		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DIN02240070C
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	2	379955		379955		
			379955		379955		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	GUN02240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	GUN	GUNA					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	GUN02240070C
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	2	322646	322646			
			322646	322646			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	GWL02240070C
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	2	4189410	414798		4604208	
			4189410	414798		4604208	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	HAR02240070C
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	2	224738	224738			
			224738	224738			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	HOS02240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	HOS	HOSHANGABAD					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	HOS02240070C
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	2	353620		353620		
			353620		353620		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	IND02240070C
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	2	1164203		1164203		
			1164203		1164203		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	JBP02240070C
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	2	1225885		1225885		
			1225885		1225885		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	JHA02240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	JHA	JHABUA					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	JHA02240070C
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	2	480225	480225			
			480225	480225			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KAR02240070C
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	2	611230	611230			
			611230	611230			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KAT02240070C
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	2	41302	41302			
			41302	41302			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KHA02240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	KHA	KHANDWA					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KHA02240070C
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	2	172667			172667	
			172667			172667	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	MAN02240070C
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	2	459029			459029	
			459029			459029	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	MND02240070C
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	2	147343			147343	
			147343			147343	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	MOR02240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	MOR	MORENA					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	MOR02240070C
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	2	566027			566027	
			566027			566027	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	NAR02240070C
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	2	277805			277805	
			277805			277805	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	NEE02240070C
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	2	165432			165432	
			165432			165432	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	NIW02240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	NIW	NIWARI					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	NIW02240070C
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	2	12109		12109		
			12109		12109		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	PAN02240070C
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	2	146297		146297		
			146297		146297		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	RAJ02240070C
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	2	156379		156379		
			156379		156379		
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	RAJ	RAJGARH					

Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	RAJ	RAJGARH					
				Mhcd	0070	8658	Total Of
				Smcd	60		
				Micd	800	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0070	
Chl No	Year	Month	Amount	Amount			
181	2017	7	7875	-7875		0	
188	2017	7	-6525	6525		0	
			1350	-1350		0	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	RAT02240070C
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	Amount			
1	2024	2	266383	266383			
			266383	266383			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	REW02240070C
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	Amount			
1	2024	2	1170645	1170645			
			1170645	1170645			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	RIS02240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	RIS	RAISEN					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	RIS02240070C
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	2	177918		177918		
			177918		177918		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SAG02240070C
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	2	777398		777398		
			777398		777398		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SAJ02240070C
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	2	173090		173090		
			173090		173090		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SAT02240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SAT	SATNA					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SAT02240070C
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	2	842052	842052			
			842052	842052			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SEH02240070C
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	2	14774	14774			
			14774	14774			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SEO02240070C
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	2	313660	313660			
			313660	313660			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SHA02240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SHA	SHAHDOL					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SHA02240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SHA	SHAHDOL					
				Mhcd	0070	0070	Total Of
				Smcd	60	60	
				Micd	800	900	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	2	146755	40404	187159		
			146755	40404	187159		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SHE02240070C
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	Amount			
1	2024	2	109838	109838	109838		
			109838	109838	109838		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SHI02240070C
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	Amount			
1	2024	2	235039	235039	235039		
			235039	235039	235039		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SID02240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SID	SIDHI					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SID02240070C
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	2	48576	48576			
			48576	48576			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SNG02240070C
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	2	67615	67615			
			67615	67615			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	TIK02240070C
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	2	38754	38754			
			38754	38754			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	UJJ02240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	UJJ	UJJAIN					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	UJJ02240070C
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	2	2171741	2171741			
			2171741	2171741			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	UMA02240070C
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	2	35770	35770			
			35770	35770			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VAL02240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	VAL	VALLABH BHAWAN					
				Mhcd	0070	0070	Total Of
				Smcd	60	60	
				Micd	114	800	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	2	1535374	1141959	2677333		
			1535374	1141959	2677333		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VID02240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	VID	VIDISHA					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VID02240070C
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	2	160149			160149	
			160149			160149	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240070C
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	2	62748187	6774421	6593070		
			62748187	6774421	6593070		

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240070C
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	2	8495016	233443	8315	
			8495016	233443	8315	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	01		01		01
	Micd	501		501		800
	Ghcd					
	Shcd	0216		9695		0132
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	128366	2955	320045	
			128366	2955	320045	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0070	0070
				Smcd	01	01
				Micd	800	800
				Ghcd		
				Shcd	0133	0134
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	19774	506742	166867	
			19774	506742	166867	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	01		01		01
	Micd	800		800		800
	Ghcd					
	Shcd	9689		9690		9691
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	115740	22637	26387	
			115740	22637	26387	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	01		01		01
	Micd	800		800		800
	Ghcd					
	Shcd	9692		9693		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	281700	79438	1578518	
			281700	79438	1578518	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	02		02		02
	Micd	101		101		104
	Ghcd					
	Shcd	0216				0143
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	595	1969	2794964	
			595	1969	2794964	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0070	0070
				Smcd	02	02
				Micd	104	800
				Ghcd		
				Shcd	0144	1031
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	3333	133596	10998	
			3333	133596	10998	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0070	0070
				Smcd	02	60
				Micd	800	102
				Ghcd		
				Shcd		1116
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	96061	1020	800	
			96061	1020	800	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0070	0070
				Smcd	60	60
				Micd	102	103
				Ghcd		
				Shcd		1116
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	500	50	60600	
			500	50	60600	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0070	0070
				Smcd	60	60
				Micd	104	105
				Ghcd		
				Shcd		1116
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	12	142	6308	
			12	142	6308	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0070	0070	0070
			Smcd	60	60	60
			Micd	108	108	110
			Ghcd			
			Shcd	1116		1116
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	1791	24991	250010	
			1791	24991	250010	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	60		60		60
	Micd	110		112		114
	Ghcd					
	Shcd					1116
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	23780164	30	100	
			23780164	30	100	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0070	0070
				Smcd	60	60
				Micd	114	118
				Ghcd		
				Shcd	9694	1033
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	110500	220673	33684	
			110500	220673	33684	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0070	0070
				Smcd	60	60
				Micd	118	118
				Ghcd		
				Shcd	1116	4330
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	30	6	726	
			30	6	726	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0070	0070
				Smcd	60	60
				Micd	118	800
				Ghcd		
				Shcd		0099
				Dhcd		1052
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	570205	609397	3384	
			570205	609397	3384	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0070	0070
				Smcd	60	60
				Micd	800	800
				Ghcd		
				Shcd	1066	6910
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	22525	8	16151551	
			22525	8	16151551	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	2	132992344				
			132992344				
Year & Month Of Incrp :		2024	2	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	0129
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	Amount	
147	2023	7	26100				
170	2023	10	2593707	358362		30800	
			2619807	358362		30800	

Year & Month Of Incrp :		2024	2	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		501		501
		Ghcd					
		Shcd	9697		0124		0126
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount		Amount		Amount
147	2023	7					
170	2023	10	650547		500		5425
			650547		500		5425

Year & Month Of Incrp :		2024	2	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	501		800		800
		Ghcd					
		Shcd	0216		0132		0134
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount		Amount		Amount
147	2023	7					
170	2023	10	27296		30		38347
			27296		30		38347

Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0070		0070		0070
		Smcd	01		01		02
		Micd	800		800		101
		Ghcd					
		Shcd	0679				0216
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount		Amount		Amount
147	2023	7					
170	2023	10	9862		45209		13586
			9862		45209		13586

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	02		02		02
	Micd	101		104		800
	Ghcd					
	Shcd			0143		1116
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
147	2023	7				
170	2023	10	1035	485400	720	
			1035	485400	720	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	02		60		60
	Micd	800		103		105
	Ghcd					
	Shcd					
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
147	2023	7			40767	
170	2023	10	134517	6831800	500	
			134517	6831800	41267	

Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0070		0070		0070	
	Smcd	60		60		60	
	Micd	108		108		114	
	Ghcd						
	Shcd	1116					
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
147	2023	7					
170	2023	10	30	465	27969		
			30	465	27969		

Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0070		0070		0070	
	Smcd	60		60		60	
	Micd	118		118		118	
	Ghcd						
	Shcd	1033		9696			
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
147	2023	7			227		
170	2023	10	6575	2193	165320		
			6575	2193	165547		

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	60		60		60
	Micd	800		800		800
	Ghcd					
	Shcd	0099		1052		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
147	2023	7			235091	
170	2023	10	485358	32	3025316	
			485358	32	3260407	

Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	8658	Total Of	
				Smcd			
				Micd	111		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd	0070		
Chl No	Year	Month	Amount				
147	2023	7	-302185	0			
170	2023	10	-14940901	0			
			-15243086	0			
Year & Month Of Incrp :		2024	2	Ss Sor	S	Ss Sor Idf	AC20071451
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	ACD	ACCOUNT CURRENT DEPT					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
2	2024	2	23691	23691			
			23691	23691			
Year & Month Of Incrp :		2024	2	Ss Sor	S	Ss Sor Idf	AC20071452
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	ACD	ACCOUNT CURRENT DEPT					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
2	2024	2	12490	12490			
			12490	12490			
Year & Month Of Incrp :		2024	2	Ss Sor	S	Ss Sor Idf	AC30071793
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	ACD	ACCOUNT CURRENT DEPT					

Year & Month Of Incrp :		2024	2	Ss SorS	Ss Sor Idf	AC30071793
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement				
Try Code :	ACD	ACCOUNT CURRENT DEPT				
				Mhcd	0071	Total Of
				Smcd	01	
				Micd	500	
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount			
1	2024	2	915		915	
			915		915	
Year & Month Of Incrp :		2024	2	Ss SorS	Ss Sor Idf	AC30071794
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement				
Try Code :	ACD	ACCOUNT CURRENT DEPT				
				Mhcd	0071	Total Of
				Smcd	01	
				Micd	500	
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount			
1	2024	2	306488		306488	
			306488		306488	
Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	AGR02240071C
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			
1	2024	2	20492912		20492912	
			20492912		20492912	
Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	ALI02240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement				
Try Code :	ALI	ALIRAJPUR				

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	ALI02240071C
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	2	17768316	28111	17796427		
			17768316	28111	17796427		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	ANU02240071C
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	Amount			
1	2024	2	26136951	26136951	26136951		
			26136951	26136951	26136951		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	ASH02240071C
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	Amount			
1	2024	2	19855123	19855123	19855123		
			19855123	19855123	19855123		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BAD02240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	BAD	BADWANI					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BAD02240071C
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	2	70214559	70214559			
			70214559	70214559			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BAL02240071C
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	2	135416597	100	135416697		
			135416597	100	135416697		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BET02240071C
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				
1	2024	2	66592493	66592493			
			66592493	66592493			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BHI02240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	BHI	BHIND					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BHI02240071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	BHI	BHIND						
		Mhcd	0071			0071		Total Of
		Smcd	01			01		
		Micd	500			800		
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	2	64450964			8000		64458964
			64450964			8000		64458964
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BPL02240071C	
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	2	95466551			979248		96445799
			95466551			979248		96445799
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BUR02240071C	
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			Amount		
1	2024	2	42578685			42578685		
			42578685			42578685		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	CHA02240071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	CHA	CHHATARPUR						

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	CHA02240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	CHA	CHHATARPUR					
		Mhcd	0071			0071	Total Of
		Smcd	01			01	
		Micd	500			800	
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	
1	2024	2	41357261			5048	41362309
			41357261			5048	41362309
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	CHI02240071C
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			Amount	
1	2024	2	95662600			95662600	
			95662600			95662600	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DAM02240071C
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			Amount	
1	2024	2	43106038			43106038	
			43106038			43106038	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DAT02240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	DAT	DATIA					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DAT02240071C
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	2	34878429		34878429		
			34878429		34878429		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DEW02240071C
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	2	97329359		97329359		
			97329359		97329359		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DHA02240071C
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	2	85972422		85972422		
			85972422		85972422		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DIN02240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	DIN	DINDORI					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DIN02240071C
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	2	60661797	60661797			
			60661797	60661797			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	GUN02240071C
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	2	82301194	82301194			
			82301194	82301194			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	GWL02240071C
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	2	103247488	103247488			
			103247488	103247488			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	HAR02240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	HAR	HARDA					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	HAR02240071C
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	2	30777804		30777804		
			30777804		30777804		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	HOS02240071C
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	2	95362075		95362075		
			95362075		95362075		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	IND02240071C
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	2	184529075		184529075		
			184529075		184529075		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	JBP02240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	JBP	JABALPUR					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	JBP02240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	JBP	JABALPUR					
		Mhcd	0071			0071	Total Of
		Smcd	01			01	
		Micd	500			800	
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	
11	2024	2	108481321			259614	108740935
			108481321			259614	108740935
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	JHA02240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	JHA	JHABUA					
		Mhcd	0071				Total Of
		Smcd	01				
		Micd	500				
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	
1	2024	2	44018389			44018389	
			44018389			44018389	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KAR02240071C
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	2	136308571			167513	136476084
			136308571			167513	136476084
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KAT02240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	KAT	KATNI					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KAT02240071C	
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	2	38682080			4531422		43213502
			38682080			4531422		43213502
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KHA02240071C	
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	2	57913549			57913549		
			57913549			57913549		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	MAN02240071C	
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	2	47319917			2826315		50146232
			47319917			2826315		50146232
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	MND02240071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	MND	MANDSAUR						

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	MND02240071C
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	2	59684271	59684271			
			59684271	59684271			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	MOR02240071C
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	2	127001285	127001285			
			127001285	127001285			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	NAR02240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	NAR	NARSINGHPUR					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	48489779	48489779			
			48489779	48489779			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	NEE02240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	NEE	NEEMUCH					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	NEE02240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	NEE	NEEMUCH					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	59084013		59084013		
			59084013		59084013		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	NIW02240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	NIW	NIWARI					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	14106296		14106296		
			14106296		14106296		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	PAN02240071C
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	2	48690346		48690346		
			48690346		48690346		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	RAJ02240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	RAJ	RAJGARH					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	RAJ02240071C
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	2	122026421	122026421			
			122026421	122026421			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	RAT02240071C
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	2	80151492	80151492			
			80151492	80151492			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	REW02240071C
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	2	67897829	1499956	69397785		
			67897829	1499956	69397785		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	RIS02240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	RIS	RAISEN					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	RIS02240071C
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				
1	2024	2	62472679		62472679		
			62472679		62472679		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SAG02240071C
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				
1	2024	2	165619227		165619227		
			165619227		165619227		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SAJ02240071C
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	2	50226425		50226425		
			50226425		50226425		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SAT02240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SAT	SATNA					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SAT02240071C		
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	2	68995073	68995073					
			68995073	68995073					
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SEH02240071C		
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	2	28644913	417676	29062589				
			28644913	417676	29062589				
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SEO02240071C		
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	2	105282041	725166	106007207				
			105282041	725166	106007207				
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SHA02240071C		
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement							
Try Code :	SHA	SHAHDOL							

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SHA02240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SHA	SHAHDOL					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	45806775	45806775			
			45806775	45806775			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SHE02240071C
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				
1	2024	2	54205458	54205458			
			54205458	54205458			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SHI02240071C
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	2	1541	83028203	83029744		
			1541	83028203	83029744		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SID02240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SID	SIDHI					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SID02240071C
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	2	39628829	14992	39643821		
			39628829	14992	39643821		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SNG02240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SNG	SINGRAULI					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	2	56882130	56882130	56882130		
			56882130	56882130	56882130		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	TIK02240071C
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	Amount			
1	2024	2	19903370	19903370	19903370		
			19903370	19903370	19903370		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	UJJ02240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	UJJ	UJJAIN					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	UJJ02240071C
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	2	164483893			164483893	
			164483893			164483893	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	UMA02240071C
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	2	6882235			6882235	
			6882235			6882235	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VAL02240071C
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	2	50088924			50088924	
			50088924			50088924	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VID02240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	VID	VIDISHA					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VID02240071C
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	2	49053680		416229	49469909	
			49053680		416229	49469909	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240071C
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	2	27684939		164719181	26170173	
			27684939		164719181	26170173	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240071C
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	2		218574293			
				218574293			
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0071	0071	8658
				Smcd	01	01	
				Micd	101	500	111
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			0071
Chl No	Year	Month		Amount	Amount	Amount	
76	2023	10		367413	16756793	-17124206	
				367413	16756793	-17124206	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
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				
76	2023	10	0			
			0			
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	ANU02240075C
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	2	65730	65730		
			65730	65730		
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	ASH02240075C
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	ASH	ASHOK NAGAR				
			Mhcd	0075	Total Of	
			Smcd			
			Micd	800		
			Ghcd			
			Shcd	0150		
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount			
1	2024	2	186408	186408		
			186408	186408		
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	BAL02240075C
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	BAL	BALAGHAT				

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BAL02240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	BAL	BALAGHAT					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	58204	58204			
			58204	58204			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BET02240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	BET	BETUL					
				Mhcd	0075	0075	Total Of
				Smcd			
				Micd	101	800	
				Ghcd			
				Shcd		0150	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	2	75803	466109	541912		
			75803	466109	541912		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BHI02240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	BHI	BHIND					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	4161	4161			
			4161	4161			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BPL02240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	BPL	BHOPAL					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BPL02240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	BPL	BHOPAL					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	8448423	8448423			
			8448423	8448423			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	CHA02240075C
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	2	434387	434387			
			434387	434387			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	CHI02240075C
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	2	2062172	2062172			
			2062172	2062172			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DAT02240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	DAT	DATIA					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DAT02240075C
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	2	271648	271648			
			271648	271648			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DEW02240075C
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	2	52186	52186			
			52186	52186			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DIN02240075C
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	2	377133	377133			
			377133	377133			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	HOS02240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	HOS	HOSHANGABAD					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	HOS02240075C			
Sec Mhcd :	0075	Miscellaneous General Services								
Try Code :	HOS	HOSHANGABAD								
				Mhcd	0075	0075		Total Of		
				Smcd						
				Micd	101	800				
				Ghcd						
				Shcd	0150					
				Dhcd						
				Sdcd						
Chl No	Year	Month	Amount	Amount						
1	2024	2	12744922	41700		12786622				
			12744922	41700		12786622				
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	JBP02240075C			
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	Amount						
1	2024	2	2021920	2021920		2021920				
			2021920	2021920		2021920				
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KAR02240075C			
Sec Mhcd :	0075	Miscellaneous General Services								
Try Code :	KAR	KHARGONE								
				Mhcd	0075			Total Of		
				Smcd						
				Micd	800					
				Ghcd						
				Shcd	0150					
				Dhcd						
				Sdcd						
Chl No	Year	Month	Amount	Amount						
1	2024	2	327804	327804		327804				
			327804	327804		327804				
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KAT02240075C			
Sec Mhcd :	0075	Miscellaneous General Services								
Try Code :	KAT	KATNI								

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KAT02240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	KAT	KATNI					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	44379		44379		
			44379		44379		
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	KAT	KATNI					
				Mhcd	0075	0075	8658
				Smcd			
				Micd	101	800	111
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			0075
Chl No	Year	Month	Amount		Amount		Amount
308	2020	3	492892				-492892
309	2019	9			-25000		25000
			492892		-25000		-467892

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	KAT	KATNI				
			Mhcd	Total Of		
			Smcd			
			Micd			
			Ghcd			
			Shcd			
			Dhcd			
			Sdcd			
Chl No	Year	Month				
308	2020	3	0			
309	2019	9	0			
			0			
Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	MAN02240075C
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	2	11723		11723	
			11723		11723	
Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	NAR02240075C
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	2	787431		787431	
			787431		787431	
Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	RAT02240075C
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	RAT	RATLAM				

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	RAT02240075C
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	2	955292	955292			
			955292	955292			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	REW02240075C
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	2	852124	852124			
			852124	852124			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	RIS02240075C
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	2	1559688	1559688			
			1559688	1559688			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SAG02240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SAG	SAGAR					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SAG02240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SAG	SAGAR					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	2000	2000			
			2000	2000			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SEH02240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SEH	SEHORE					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	9000	9000			
			9000	9000			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SEO02240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SEO	SEONI					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	9066	9066			
			9066	9066			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SHA02240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SHA	SHAHDOL					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SHA02240075C
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	2	136548	136548			
			136548	136548			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SID02240075C
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	2	11415	11415			
			11415	11415			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SNG02240075C
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	2	67151	67151			
			67151	67151			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	UJJ02240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	UJJ	UJJAIN					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	UJJ02240075C	
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	2	106726		106726			
			106726		106726			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VAL02240075C	
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	2	31000		31000			
			31000		31000			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240075C	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	VIN	VINDHYACHAL						
				Mhcd	0075	0075	0075	
				Smcd				
				Micd	101	800	800	
				Ghcd				
				Shcd		0150	0152	
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount	Amount			
1	2024	2	333278031	15000	96			
			333278031	15000	96			

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0075	0075	Total Of
				Smcd			
				Micd	800	800	
				Ghcd			
				Shcd	1051		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	2	525134	142421	333960682		
			525134	142421	333960682		
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0075	8658	Total Of
				Smcd			
				Micd	800	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0075	
Chl No	Year	Month	Amount	Amount			
304	2023	10	110030	-110030	0		
			110030	-110030	0		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	ASH02240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	ASH	ASHOK NAGAR					
				Mhcd	0202	Total Of	
				Smcd	01		
				Micd	600		
				Ghcd			
				Shcd	0661		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	2	4145	4145			
			4145	4145			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BHI02240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	BHI	BHIND					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BHI02240202C
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	2	675109		675109		
			675109		675109		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	IND02240202C
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	2	1833		1833		
			1833		1833		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	JHA02240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	JHA	JHABUA					
				Mhcd	0202	Total Of	
				Smcd	02		
				Micd	101		
				Ghcd			
				Shcd	0662		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	290		290		
			290		290		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	MND02240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	MND	MANDSAUR					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	MND02240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	MND	MANDSAUR					
		Mhcd	0202			0202	Total Of
		Smcd	01			01	
		Micd	101			600	
		Ghcd					
		Shcd				0661	
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	
1	2024	2	10000			8500	18500
			10000			8500	18500
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	MOR02240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	MOR	MORENA					
		Mhcd	0202				Total Of
		Smcd	01				
		Micd	101				
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	
1	2024	2	3226			3226	
			3226			3226	
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	RAJ	RAJGARH					
		Mhcd	0202			0202	8658
		Smcd	01			01	
		Micd	103			600	111
		Ghcd					
		Shcd	0662			0661	
		Dhcd					
		Sdcd					0202
Chl No	Year	Month	Amount			Amount	Amount
211	2018	6				-20	20
212	2017	7	10				-10
			10			-20	10

Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	RAJ	RAJGARH					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
211	2018	6	0				
212	2017	7	0				
			0				
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SAT02240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	SAT	SATNA					
				Mhcd	0202		
				Smcd	01		
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	45353	45353			
			45353	45353			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SHE02240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	SHE	SHEOPUR					
				Mhcd	0202		
				Smcd	01		
				Micd	600		
				Ghcd			
				Shcd	0661		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	237164	237164			
			237164	237164			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SHI02240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	SHI	SHIVPURI					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SHI02240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	SHI	SHIVPURI					
				Mhcd	0202	Total Of	
				Smcd	01		
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	9032	9032			
			9032	9032			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	UJJ02240202C
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	2	16272	16272			
			16272	16272			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240202C
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	2	175	829102742	613835		
			175	829102742	613835		

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240202C
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	Amount	Amount
1	2024	2	3900691	165419490	160		
			3900691	165419490	160		

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240202C
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	Amount
1	2024	2	5620383	1910	373510		
			5620383	1910	373510		

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0202	0202	0202
				Smcd	03	04	04
				Micd	800	101	101
				Ghcd			
				Shcd		0106	0979
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	Amount	Amount
1	2024	2	151010	54940	161770		
			151010	54940	161770		

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0202	Total Of	
				Smcd	04		
				Micd	800		
				Ghcd			
				Shcd	1116		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	10	1005400626			
			10	1005400626			
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0202	0202	0202
				Smcd	01	01	01
				Micd	101	102	103
				Ghcd			
				Shcd		1116	0662
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
210	2023	10	9459	150	18520343		
			9459	150	18520343		

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0202	Education, Sports, Art and Culture				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0202		0202		0202
	Smcd	01		01		01
	Micd	600		800		800
	Ghcd					
	Shcd	0661		0665		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
210	2023	10	139622	60384	1308533	
			139622	60384	1308533	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0202	Education, Sports, Art and Culture				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0202		0202		0202
	Smcd	02		02		03
	Micd	101		800		800
	Ghcd					
	Shcd	0662				
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
210	2023	10	14884	844416	16000	
			14884	844416	16000	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0202	Education, Sports, Art and Culture				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0202	0202
				Smcd	04	04
				Micd	101	800
				Ghcd		
				Shcd	0106	0864
				Dhcd		
				Sdcd		0202
Chl No	Year	Month	Amount	Amount	Amount	
210	2023	10	32650	16500	-20962941	
			32650	16500	-20962941	

Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
210	2023	10	0				
			0				
Year & Month Of Incrp :		2024	2	Ss Sor	S	Ss Sor Idf	AC2021013
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	ACD	ACCOUNT CURRENT DEPT					
				Mhcd	0210	8658	
				Smcd	01		
				Micd	103	111	
				Ghcd			
				Shcd	1116		
				Dhcd			
				Sdcd	0210		
Chl No	Year	Month	Amount	Amount			
0	2024	2		-1000	0		
				1000			
3	2024	2	1000		1000		
			1000	0	1000		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BHI02240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	BHI	BHIND					
				Mhcd	0210		
				Smcd	02		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	2	147266	147266			
			147266	147266			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BPL02240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	BPL	BHOPAL					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BPL02240210C	
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	2	1424	1424				
			1424	1424				
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DAT02240210C	
Sec Mhcd :	0210	Medical and Public Health						
Try Code :	DAT	DATIA						
				Mhcd	0210	Total Of		
				Smcd	80			
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	2	15204	15204				
			15204	15204				
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	GWL02240210C	
Sec Mhcd :	0210	Medical and Public Health						
Try Code :	GWL	GWALIOR SPECIAL						
				Mhcd	0210	0210	Total Of	
				Smcd	02	80		
				Micd	800	800		
				Ghcd				
				Shcd	1116			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount				
1	2024	2	136921	511560	648481			
			136921	511560	648481			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	HAR02240210C	
Sec Mhcd :	0210	Medical and Public Health						
Try Code :	HAR	HARDA						

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	HAR02240210C	
Sec Mhcd :	0210	Medical and Public Health						
Try Code :	HAR	HARDA						
		Mhcd	0210			0210		Total Of
		Smcd	04			80		
		Micd	104			800		
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	2	215068			53587		268655
			215068			53587		268655
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	HOS02240210C	
Sec Mhcd :	0210	Medical and Public Health						
Try Code :	HOS	HOSHANGABAD						
		Mhcd	0210					Total Of
		Smcd	02					
		Micd	800					
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount					
1	2024	2	56508			56508		
			56508			56508		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	IND02240210C	
Sec Mhcd :	0210	Medical and Public Health						
Try Code :	IND	INDORE						
		Mhcd	0210			0210		Total Of
		Smcd	02			03		
		Micd	800			105		
		Ghcd						
		Shcd				0753		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	2	30550			10857		41407
			30550			10857		41407
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	JBP02240210C	
Sec Mhcd :	0210	Medical and Public Health						
Try Code :	JBP	JABALPUR						

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	JBP02240210C
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	2	180290		180290		
			180290		180290		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	JHA02240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	JHA	JHABUA					
				Mhcd	0210	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	258216		258216		
			258216		258216		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KHA02240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	KHA	KHANDWA					
				Mhcd	0210	Total Of	
				Smcd	04		
				Micd	800		
				Ghcd			
				Shcd	0756		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	168262		168262		
			168262		168262		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	MND02240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	MND	MANDSAUR					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	MND02240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	MND	MANDSAUR					
				Mhcd	0210	Total Of	
				Smcd	04		
				Micd	800		
				Ghcd			
				Shcd	0756		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	29029	29029			
			29029	29029			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	MOR02240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	MOR	MORENA					
				Mhcd	0210	Total Of	
				Smcd	04		
				Micd	800		
				Ghcd			
				Shcd	0756		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	10689	10689			
			10689	10689			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SEH02240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	SEH	SEHORE					
				Mhcd	0210	Total Of	
				Smcd	04		
				Micd	800		
				Ghcd			
				Shcd	0756		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	48115	48115			
			48115	48115			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SEO02240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	SEO	SEONI					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SEO02240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	SEO	SEONI					
				Mhcd	0210	Total Of	
				Smcd	02		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	52501		52501		
			52501		52501		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SHA02240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	SHA	SHAHDOL					
				Mhcd	0210	Total Of	
				Smcd	03		
				Micd	105		
				Ghcd			
				Shcd	0753		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	300		300		
			300		300		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VAL02240210C
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	2	3091563		3091563		
			3091563		3091563		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0210		0210		0210
	Smcd	01		01		01
	Micd	020		101		800
	Ghcd					
	Shcd	0750		0159		0159
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	1000	325650	600	
			1000	325650	600	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0210		0210		0210
	Smcd	01		02		02
	Micd	800		101		800
	Ghcd					
	Shcd	0160				
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	4734082	2394	1396627	
			4734082	2394	1396627	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0210		0210		0210
	Smcd	03		03		03
	Micd	102		104		105
	Ghcd					
	Shcd					0753
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	12000	6884	175037	
			12000	6884	175037	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0210		0210		0210
	Smcd	03		03		03
	Micd	105		200		200
	Ghcd					
	Shcd	1116		1116		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	10	350	606767	
			10	350	606767	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0210		0210		0210
	Smcd	04		04		04
	Micd	102		104		104
	Ghcd					
	Shcd			0754		1116
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	5500	4500581	10500	
			5500	4500581	10500	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0210		0210		0210
	Smcd	04		04		04
	Micd	104		105		105
	Ghcd					
	Shcd			1116		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	10323321	1	105	
			10323321	1	105	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0210		0210		0210
	Smcd	04		04		80
	Micd	501		800		800
	Ghcd					
	Shcd	0755		0756		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	3	100	956314	
			3	100	956314	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240210C
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	2		23057826			
				23057826			
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0210	0210	0210
				Smcd	01	01	02
				Micd	800	800	800
				Ghcd			
				Shcd	0159	0160	
				Dhcd			
				Sdcd			
Chl No	Year	Month		Amount	Amount	Amount	
415	2023	10		807646787	489247	110127	
				807646787	489247	110127	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0210		0210		0210
	Smcd	03		03		03
	Micd	105		200		200
	Ghcd					
	Shcd	0753		1116		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
415	2023	10	734842	12	4	
			734842	12	4	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0210		0210		0210
	Smcd	04		04		04
	Micd	104		104		105
	Ghcd					
	Shcd	0754				1116
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
415	2023	10	16319982	3288583	20	
			16319982	3288583	20	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0210	0210	8658
			Smcd	04	80	
			Micd	501	800	111
			Ghcd			
			Shcd	0755		
			Dhcd			
			Sdcd			0210
Chl No	Year	Month	Amount	Amount	Amount	
415	2023	10	3	149474	-828739081	
			3	149474	-828739081	

Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE	
Sec Mhcd :	0210	Medical and Public Health						
Try Code :	VIN	VINDHYACHAL						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
415	2023	10	0					
			0					
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	MOR02240211C	
Sec Mhcd :	0211	Family Welfare						
Try Code :	MOR	MORENA						
				Mhcd	0211			
				Smcd			Total Of	
				Micd	800			
				Ghcd				
				Shcd	0757			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	2	6127		6127			
			6127		6127			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VID02240211C	
Sec Mhcd :	0211	Family Welfare						
Try Code :	VID	VIDISHA						
				Mhcd	0211			
				Smcd			Total Of	
				Micd	800			
				Ghcd				
				Shcd	0757			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	2	280000		280000			
			280000		280000			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	RAT02240215C	
Sec Mhcd :	0215	Water Supply and Sanitation						
Try Code :	RAT	RATLAM						

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	RAT02240215C
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	2	880		880		
			880		880		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SHI02240215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	SHI	SHIVPURI					
				Mhcd	0215	Total Of	
				Smcd	02		
				Micd	800		
				Ghcd			
				Shcd	0165		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	49116		49116		
			49116		49116		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SNG02240215C
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	2	1015		1015		
			1015		1015		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240215C
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	2	29450	154521	24222	
			29450	154521	24222	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240215C
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		0099
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	10027468	105662	65206	
			10027468	105662	65206	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240215C
Sec Mhcd :	0215	Water Supply and Sanitation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0215		0215		0215
	Smcd	01		02		02
	Micd	800		104		800
	Ghcd					
	Shcd					0165
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	319553	11210	19200	
			319553	11210	19200	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	2		10756492			
				10756492			
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0215	0215	0215
				Smcd	01	01	01
				Micd	102	104	501
				Ghcd			
				Shcd			0164
				Dhcd			
				Sdcd			
Chl No	Year	Month		Amount	Amount	Amount	
361	2023	10		25000	665814	36024	
				25000	665814	36024	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0215	Water Supply and Sanitation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0215		0215		8658
	Smcd	01		02		
	Micd	800		800		111
	Ghcd					
	Shcd			0165		
	Dhcd					
	Sdcd					0215
Chl No	Year	Month	Amount	Amount	Amount	
361	2023	10	27200	98150	-852188	
			27200	98150	-852188	

Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
361	2023	10	0				
				0			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	AGR02240216C
Sec Mhcd :	0216	Housing					
Try Code :	AGR	AGAR MALWA					
				Mhcd	0216		
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	117525	117525			
				117525		117525	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	ALI02240216C
Sec Mhcd :	0216	Housing					
Try Code :	ALI	ALIRAJPUR					
				Mhcd	0216		
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	97370	97370			
				97370		97370	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	ANU02240216C
Sec Mhcd :	0216	Housing					
Try Code :	ANU	ANUPPUR					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	ANU02240216C
Sec Mhcd :	0216	Housing					
Try Code :	ANU	ANUPPUR					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	142287	142287			
			142287	142287			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	ASH02240216C
Sec Mhcd :	0216	Housing					
Try Code :	ASH	ASHOK NAGAR					
				Mhcd	0216	0216	Total of
				Smcd	01	03	
				Micd	106	800	
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	2	101072	3700		104772	
			101072	3700		104772	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BAD02240216C
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	2	217231	217231			
			217231	217231			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BAL02240216C
Sec Mhcd :	0216	Housing					
Try Code :	BAL	BALAGHAT					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BAL02240216C
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	2	382230			382230	
			382230			382230	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BET02240216C
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	2	280963			280963	
			280963			280963	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BHI02240216C
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	2	88457			88457	
			88457			88457	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BPL02240216C
Sec Mhcd :	0216	Housing					
Try Code :	BPL	BHOPAL					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BPL02240216C
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	2	569395	569395			
			569395	569395			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BUR02240216C
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	2	153824	153824			
			153824	153824			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	CHA02240216C
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	2	132988	300	133288		
			132988	300	133288		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	CHI02240216C
Sec Mhcd :	0216	Housing					
Try Code :	CHI	CHHINDWARA					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	CHI02240216C
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	2	222604			222604	
			222604			222604	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DAM02240216C
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	2	136296			136296	
			136296			136296	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DAT02240216C
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	2	121083			121083	
			121083			121083	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DEW02240216C
Sec Mhcd :	0216	Housing					
Try Code :	DEW	DEWAS					

Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor Idf	DEW02240216C
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	2	225415		225415			
			225415		225415			
Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor Idf	DHA02240216C
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	2	276790		276790			
			276790		276790			
Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor Idf	DIN02240216C
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	2	253980		253980			
			253980		253980			
Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor Idf	GUN02240216C
Sec Mhcd :	0216	Housing						
Try Code :	GUN	GUNA						

Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor Idf	GUN02240216C
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	2	173112			173112		
			173112			173112		
Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor Idf	GWL02240216C
Sec Mhcd :	0216	Housing						
Try Code :	GWL	GWALIOR SPECIAL						
				Mhcd	0216	Total Of		
				Smcd	01			
				Micd	106			
				Ghcd				
				Shcd	0168			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	2	496658			496658		
			496658			496658		
Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor Idf	HAR02240216C
Sec Mhcd :	0216	Housing						
Try Code :	HAR	HARDA						
				Mhcd	0216	Total Of		
				Smcd	01			
				Micd	106			
				Ghcd				
				Shcd	0168			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	2	140746			140746		
			140746			140746		
Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor Idf	HOS02240216C
Sec Mhcd :	0216	Housing						
Try Code :	HOS	HOSHANGABAD						

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	HOS02240216C
Sec Mhcd :	0216	Housing					
Try Code :	HOS	HOSHANGABAD					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	359723			359723	
			359723			359723	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	IND02240216C
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	2	783989			783989	
			783989			783989	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	JBP02240216C
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	2	754675			754675	
			754675			754675	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	JHA02240216C
Sec Mhcd :	0216	Housing					
Try Code :	JHA	JHABUA					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	JHA02240216C
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	2	164874			164874	
			164874			164874	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KAR02240216C
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	2	607580			607580	
			607580			607580	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KAT02240216C
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	2	74192			74192	
			74192			74192	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KHA02240216C
Sec Mhcd :	0216	Housing					
Try Code :	KHA	KHANDWA					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KHA02240216C
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	2	294785			294785	
			294785			294785	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	MAN02240216C
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	2	200433			200433	
			200433			200433	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	MND02240216C
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	2	224238			224238	
			224238			224238	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	MOR02240216C
Sec Mhcd :	0216	Housing					
Try Code :	MOR	MORENA					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	MOR02240216C
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	2	388485	388485			
			388485	388485			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	NAR02240216C
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	2	177636	177636			
			177636	177636			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	NEE02240216C
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	2	113109	113109			
			113109	113109			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	NIW02240216C
Sec Mhcd :	0216	Housing					
Try Code :	NIW	NIWARI					

Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor Idf	NIW02240216C
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	2	9498		9498			
			9498		9498			
Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor Idf	PAN02240216C
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	2	96048		96048			
			96048		96048			
Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor Idf	RAJ02240216C
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	2	201785		201785			
			201785		201785			
Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor Idf	RAT02240216C
Sec Mhcd :	0216	Housing						
Try Code :	RAT	RATLAM						

Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor Idf	RAT02240216C
Sec Mhcd :	0216	Housing						
Try Code :	RAT	RATLAM						
				Mhcd	0216	Total Of		
				Smcd	01			
				Micd	106			
				Ghcd				
				Shcd	0168			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	2	157828		157828			
			157828		157828			
Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor Idf	REW02240216C
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	2	312253		312253			
			312253		312253			
Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor Idf	RIS02240216C
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	2	185344		185344			
			185344		185344			
Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor Idf	SAG02240216C
Sec Mhcd :	0216	Housing						
Try Code :	SAG	SAGAR						

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SAG02240216C		
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	2	625855	4103		629958			
			625855	4103		629958			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SAJ02240216C		
Sec Mhcd :	0216	Housing							
Try Code :	SAJ	SHAJAPUR							
				Mhcd	0216			Total Of	
				Smcd	01				
				Micd	106				
				Ghcd					
				Shcd	0168				
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount	Amount					
1	2024	2	173242	173242		173242			
			173242	173242		173242			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SAT02240216C		
Sec Mhcd :	0216	Housing							
Try Code :	SAT	SATNA							
				Mhcd	0216			Total Of	
				Smcd	01				
				Micd	106				
				Ghcd					
				Shcd	0168				
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount	Amount					
1	2024	2	331219	331219		331219			
			331219	331219		331219			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SEH02240216C		
Sec Mhcd :	0216	Housing							
Try Code :	SEH	SEHORE							

Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor	Idf	SEH02240216C
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	2	107634		107634				
			107634		107634				
Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor	Idf	SEO02240216C
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	2	422736		422736				
			422736		422736				
Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor	Idf	SHA02240216C
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	2	466663		466663				
			466663		466663				
Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor	Idf	SHE02240216C
Sec Mhcd :	0216	Housing							
Try Code :	SHE	SHEOPUR							

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SHE02240216C
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	2	212257	212257			
			212257	212257			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SHI02240216C
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	2	380359	590	380949		
			380359	590	380949		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SID02240216C
Sec Mhcd :	0216	Housing					
Try Code :	SID	SIDHI					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	132025	132025			
			132025	132025			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SNG02240216C
Sec Mhcd :	0216	Housing					
Try Code :	SNG	SINGRAULI					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SNG02240216C
Sec Mhcd :	0216	Housing					
Try Code :	SNG	SINGRAULI					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	107342			107342	
			107342			107342	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	TIK02240216C
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	2	59097			59097	
			59097			59097	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	UJJ02240216C
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	2	673795			673795	
			673795			673795	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	UMA02240216C
Sec Mhcd :	0216	Housing					
Try Code :	UMA	UMARIYA					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	UMA02240216C
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	2	40700	40700			
			40700	40700			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VAL02240216C
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	2	1239955	1239955			
			1239955	1239955			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VID02240216C
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	2	149860	149860			
			149860	149860			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240216C
Sec Mhcd :	0216	Housing					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240216C
Sec Mhcd :	0216	Housing				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0216		0216		0216
	Smcd	01		01		01
	Micd	106		106		700
	Ghcd					
	Shcd	0168		0790		1116
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	6819052	84600	60980	
			6819052	84600	60980	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240216C
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	2	1600	645408	3100	
			1600	645408	3100	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240216C
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	2	122720	98680	3300	
			122720	98680	3300	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240216C
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	2	5900	7200	7852540		
			5900	7200	7852540		
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
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		
2	2023	7	-3000				
11	2023	4	-3000				
15	2023	6	-3000				
74	2023	8	-3000				
80	2023	7	-3000				
90	2023	10	-3000				
110	2023	9	-3000				
125	2023	11	-3000				
126	2023	12	-3000				
291	2023	10	914174	62300	1848		
306	2023	4	-3000				
			884174	62300	1848		

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0216	Housing				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0216		0216		0216
	Smcd	01		01		02
	Micd	800		900		001
	Ghcd					
	Shcd					1116
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
2	2023	7				
11	2023	4				
15	2023	6				
74	2023	8				
80	2023	7				
90	2023	10				
110	2023	9				
125	2023	11				
126	2023	12				
291	2023	10	223700	1600	1615	
306	2023	4				
			223700	1600	1615	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0216	Housing				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0216		0216		8658
	Smcd	02		80		
	Micd	800		800		111
	Ghcd					
	Shcd	1237				
	Dhcd					
	Sdcd					0216
Chl No	Year	Month	Amount	Amount	Amount	
2	2023	7			3000	
11	2023	4			3000	
15	2023	6			3000	
74	2023	8			3000	
80	2023	7			3000	
90	2023	10			3000	
110	2023	9			3000	
125	2023	11			3000	
126	2023	12			3000	
291	2023	10	17478	5300	-1228015	
306	2023	4			3000	
			17478	5300	-1198015	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0216	Housing				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	Total Of	
				Smcd		
				Micd		
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		
Chl No	Year	Month				
2	2023	7	0			
11	2023	4	0			
15	2023	6	0			
74	2023	8	0			
80	2023	7	0			
90	2023	10	0			
110	2023	9	0			
125	2023	11	0			
126	2023	12	0			
291	2023	10	0			
306	2023	4	0			
			0			
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	VIN02240217C
Sec Mhcd :	0217	Urban Development				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0217	0217
				Smcd	02	60
				Micd	800	191
				Ghcd		
				Shcd		1116
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
7	2024	2	379661	182250	1560	
			379661	182250	1560	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240217C
Sec Mhcd :	0217	Urban Development				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0217	0217	0217
			Smcd	60	60	60
			Micd	800	800	800
			Ghcd			
			Shcd	0171	0172	0173
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
7	2024	2	19075356	1	129200	
			19075356	1	129200	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240217C
Sec Mhcd :	0217	Urban Development					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0217	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd	0181		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
7	2024	2	4100000	23868028			
			4100000	23868028			
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
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		
100	2023	10	183000	300	8702825		
			183000	300	8702825		

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0217	Urban Development				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0217		8658		Total Of
	Smcd	60				
	Micd	800		111		
	Ghcd					
	Shcd	0181				
	Dhcd					
	Sdcd			0217		
Chl No	Year	Month	Amount	Amount	Amount	
100	2023	10	2200000	-11086125	0	
			2200000	-11086125	0	
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	VIN02240220C
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	2	1000	25170	558306	
			1000	25170	558306	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240220C	
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	2	584476					
			584476					
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE	
Sec Mhcd :	0220	Information and Publicity						
Try Code :	VIN	VINDHYACHAL						
				Mhcd	0220	8658		
				Smcd	01			
				Micd	800	111		
				Ghcd			Total of	
				Shcd				
				Dhcd				
				Sdcd	0220			
Chl No	Year	Month	Amount	Amount				
384	2024	2	9775	-9775	0			
			9775	-9775	0			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DHA02240230C	
Sec Mhcd :	0230	Labour and Employment						
Try Code :	DHA	DHAR						
				Mhcd	0230			
				Smcd			Total Of	
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount				
1	2024	2	136720	136720				
			136720	136720				
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KAR02240230C	
Sec Mhcd :	0230	Labour and Employment						
Try Code :	KAR	KHARGONE						

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KAR02240230C
Sec Mhcd :	0230	Labour and Employment					
Try Code :	KAR	KHARGONE					
				Mhcd	0230	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	2822		2822		
			2822		2822		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	MND02240230C
Sec Mhcd :	0230	Labour and Employment					
Try Code :	MND	MANDSAUR					
				Mhcd	0230	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	1589		1589		
			1589		1589		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	REW02240230C
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	2	6186		6186		
			6186		6186		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	UJJ02240230C
Sec Mhcd :	0230	Labour and Employment					
Try Code :	UJJ	UJJAIN					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	UJJ02240230C	
Sec Mhcd :	0230	Labour and Employment						
Try Code :	UJJ	UJJAIN						
				Mhcd	0230		Total Of	
				Smcd				
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	2	13274		13274			
			13274		13274			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240230C	
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	2	450	3866008	94			
			450	3866008	94			

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240230C
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	2	121300	2510850	9684228	
			121300	2510850	9684228	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240230C
Sec Mhcd :	0230	Labour and Employment				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0230	0230
				Smcd		
				Micd	105	106
				Ghcd		
				Shcd		1116
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	25	2970	349698	
			25	2970	349698	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240230C
Sec Mhcd :	0230	Labour and Employment				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0230	0230
				Smcd		
				Micd	800	800
				Ghcd		
				Shcd	0099	8271
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	956368	27000	4330518	
			956368	27000	4330518	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240230C
Sec Mhcd :	0230	Labour and Employment					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	Total Of		
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	2		21849509			
				21849509			
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0230	Labour and Employment					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0230	0230	0230
				Smcd			
				Micd	101	101	103
				Ghcd			
				Shcd	1116		1116
				Dhcd			
				Sdcd			
Chl No	Year	Month		Amount	Amount	Amount	
302	2023	10		250	2265624	29800	
				250	2265624	29800	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0230	Labour and Employment				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0230	0230
				Smcd		
				Micd	103	104
				Ghcd		
				Shcd		1116
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
302	2023	10	34700	200	1344767	
			34700	200	1344767	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
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	
302	2023	10	900	1470	35	
			900	1470	35	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0230	Labour and Employment				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0230	0230	8658
			Smcd			
			Micd	800	800	111
			Ghcd			
			Shcd	8271		
			Dhcd			
			Sdcd			0230
Chl No	Year	Month	Amount	Amount	Amount	
302	2023	10	8008	85326	-3771080	
			8008	85326	-3771080	

Year & Month Of Incrp :		2024	2		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						
302	2023	10	0					
			0					
Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor Idf	AGR02240235C
Sec Mhcd :	0235	Social Security and Welfare						
Try Code :	AGR	AGAR MALWA						
				Mhcd	0235			Total Of
				Smcd	60			
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	2	95915	95915				
			95915	95915				
Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor Idf	BHI02240235C
Sec Mhcd :	0235	Social Security and Welfare						
Try Code :	BHI	BHIND						
				Mhcd	0235			Total Of
				Smcd	60			
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
2	2024	2	6000	6000				
			6000	6000				
Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor Idf	DEW02240235C
Sec Mhcd :	0235	Social Security and Welfare						
Try Code :	DEW	DEWAS						

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	DEW02240235C
Sec Mhcd :	0235	Social Security and Welfare				
Try Code :	DEW	DEWAS				
				Mhcd	0235	Total Of
				Smcd	60	
				Micd	800	
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount			
3	2024	2	136428		136428	
			136428		136428	
Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	SAG02240235C
Sec Mhcd :	0235	Social Security and Welfare				
Try Code :	SAG	SAGAR				
				Mhcd	0235	Total Of
				Smcd	01	
				Micd	800	
				Ghcd		
				Shcd	0174	
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount			
1	2024	2	79800		79800	
			79800		79800	
Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	SHI02240235C
Sec Mhcd :	0235	Social Security and Welfare				
Try Code :	SHI	SHIVPURI				
				Mhcd	0235	Total Of
				Smcd	01	
				Micd	800	
				Ghcd		
				Shcd	0174	
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount			
1	2024	2	251380		251380	
			251380		251380	
Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240235C
Sec Mhcd :	0235	Social Security and Welfare				
Try Code :	VIN	VINDHYACHAL				

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240235C
Sec Mhcd :	0235	Social Security and Welfare				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0235	0235
				Smcd	01	01
				Micd	102	800
				Ghcd		
				Shcd		0099
				Dhcd		0174
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	820	15011	6166	
			820	15011	6166	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240235C
Sec Mhcd :	0235	Social Security and Welfare				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0235		0235		0235
	Smcd	60		60		60
	Micd	105		105		106
	Ghcd					
	Shcd	1116				1116
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	400	100	220	
			400	100	220	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240235C
Sec Mhcd :	0235	Social Security and Welfare					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0235	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	940868	963585			
			940868	963585			
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0235	Social Security and Welfare					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0235	0235	0235
				Smcd	01	60	60
				Micd	800	105	800
				Ghcd			
				Shcd	0099	1116	1116
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
61	2023	10	13600	100	200		
			13600	100	200		

Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0235	Social Security and Welfare					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0235	8658	Total Of
				Smcd	60		
				Micd	800	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0235	
Chl No	Year	Month	Amount	Amount			
61	2023	10	199621	-213521	0		
			199621	-213521	0		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BAD02240250C
Sec Mhcd :	0250	Other Social Services					
Try Code :	BAD	BADWANI					
				Mhcd	0250		Total Of
				Smcd			
				Micd	102		
				Ghcd			
				Shcd	0175		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	2	64514	64514			
			64514	64514			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BET02240250C
Sec Mhcd :	0250	Other Social Services					
Try Code :	BET	BETUL					
				Mhcd	0250		Total Of
				Smcd			
				Micd	102		
				Ghcd			
				Shcd	0175		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	2	34288	34288			
			34288	34288			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BHI02240250C
Sec Mhcd :	0250	Other Social Services					
Try Code :	BHI	BHIND					

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	BHI02240250C	
Sec Mhcd :	0250	Other Social Services					
Try Code :	BHI	BHIND					
				Mhcd	0250	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd	0175		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	71568		71568		
			71568		71568		
Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	SHE02240250C	
Sec Mhcd :	0250	Other Social Services					
Try Code :	SHE	SHEOPUR					
				Mhcd	0250	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd	0175		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	127177		127177		
			127177		127177		
Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240250C	
Sec Mhcd :	0250	Other Social Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0250	0250	0250
				Smcd			
				Micd	102	102	800
				Ghcd			
				Shcd	0175	1116	1116
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	2	4795411	2317756	473926		
			4795411	2317756	473926		

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240250C
Sec Mhcd :	0250	Other Social Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0250	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	2856646	10443739			
			2856646	10443739			
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0250	Other Social Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0250	0250	0250
				Smcd			
				Micd	102	102	800
				Ghcd			
				Shcd	0175	1116	1116
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
688	2023	10	1887846	314751	200		
			1887846	314751	200		

Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0250	Other Social Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0250	8658	Total Of
				Smcd			
				Micd	800	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0250	
Chl No	Year	Month	Amount	Amount			
688	2023	10	3062799	-5265596			0
			3062799	-5265596			0
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	ANU02240401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	ANU	ANUPPUR					
				Mhcd	0401		Total Of
				Smcd			
				Micd	119		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	2	1176225	1176225			
			1176225	1176225			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	CHA02240401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	CHA	CHHATARPUR					
				Mhcd	0401		Total Of
				Smcd			
				Micd	120		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	2	168826	168826			
			168826	168826			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	GUN02240401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	GUN	GUNA					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	GUN02240401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	GUN	GUNA					
				Mhcd	0401	Total Of	
				Smcd			
				Micd	120		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	118150	118150			
			118150	118150			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	HAR02240401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	HAR	HARDA					
				Mhcd	0401	Total Of	
				Smcd			
				Micd	119		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	12000	12000			
			12000	12000			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	HOS02240401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	HOS	HOSHANGABAD					
				Mhcd	0401	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	132351	132351			
			132351	132351			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KAR02240401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	KAR	KHARGONE					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KAR02240401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	KAR	KHARGONE					
				Mhcd	0401	Total Of	
				Smcd			
				Micd	120		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	9609	9609			
			9609	9609			
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	RAJ	RAJGARH					
				Mhcd	0401	0401	0401
				Smcd			
				Micd	103	104	119
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
347	2017	7	500	42840	315165		
349	2018	6					
			500	42840	315165		

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0401	Crop Husbandry				
Try Code :	RAJ	RAJGARH				
				Mhcd	0401	8658
				Smcd		
				Micd	800	111
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		0401
Total Of						
Chl No	Year	Month	Amount	Amount		
347	2017	7	-311875	-46630		0
349	2018	6	-1100	1100		0
			-312975	-45530		0
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	SAT02240401C
Sec Mhcd :	0401	Crop Husbandry				
Try Code :	SAT	SATNA				
				Mhcd	0401	
				Smcd		
				Micd	120	
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		
Total Of						
Chl No	Year	Month	Amount	Amount		
1	2024	2	3240	3240		
			3240	3240		
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	SEO02240401C
Sec Mhcd :	0401	Crop Husbandry				
Try Code :	SEO	SEONI				
				Mhcd	0401	
				Smcd		
				Micd	119	
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		
Total Of						
Chl No	Year	Month	Amount	Amount		
1	2024	2	355080	355080		
			355080	355080		
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	SHI02240401C
Sec Mhcd :	0401	Crop Husbandry				
Try Code :	SHI	SHIVPURI				

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SHI02240401C
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	2	228067	228067			
			228067	228067			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VID02240401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	VID	VIDISHA					
				Mhcd	0401	Total Of	
				Smcd			
				Micd	120		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	12340	12340			
			12340	12340			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240401C
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	2	7200	463660	584100		
			7200	463660	584100		

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240401C
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	2	3161232	12080	42670	
			3161232	12080	42670	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240401C
Sec Mhcd :	0401	Crop Husbandry				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0401	0401
				Smcd		
				Micd	107	108
				Ghcd		
				Shcd	1116	1116
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	18780	16610	500	
			18780	16610	500	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240401C
Sec Mhcd :	0401	Crop Husbandry				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0401	0401	0401
			Smcd			
			Micd	119	119	120
			Ghcd			
			Shcd	1116		
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	1267958	3039842	332996	
			1267958	3039842	332996	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240401C
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	2	14300	2952251	11914179		
			14300	2952251	11914179		
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0401	0401	0401
				Smcd			
				Micd	103	103	104
				Ghcd			
				Shcd	1116		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
350	2023	10	50	111	770914		
			50	111	770914		

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0401	Crop Husbandry				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0401	0401	0401
			Smcd			
			Micd	105	107	119
			Ghcd			
			Shcd			1116
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
350	2023	10	260	100	338542	
			260	100	338542	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0401	Crop Husbandry				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0401		0401		0401
	Smcd					
	Micd	119		120		800
	Ghcd					
	Shcd					0099
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
350	2023	10	989384	95948	50	
			989384	95948	50	

Year & Month Of Incrp :		2024	2	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			
350	2023	10	361657	-2557016			0
			361657	-2557016			0
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	AGR02240403C
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	2	90000	90000			
			90000	90000			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	CHA02240403C
Sec Mhcd :	0403	Animal Husbandry					
Try Code :	CHA	CHHATARPUR					
				Mhcd	0403		Total Of
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	2	62453	62453			
			62453	62453			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240403C
Sec Mhcd :	0403	Animal Husbandry					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240403C
Sec Mhcd :	0403	Animal Husbandry				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0403	0403	0403
			Smcd			
			Micd	102	102	104
			Ghcd			
			Shcd	1116		
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	700	1169699	25000	
			700	1169699	25000	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240403C
Sec Mhcd :	0403	Animal Husbandry					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0403	0403	Total Of
				Smcd			
				Micd	108	800	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	2	3398	518474	1717271		
			3398	518474	1717271		
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0403	Animal Husbandry					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0403	0403	8658
				Smcd			
				Micd	102	800	111
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			0403
Chl No	Year	Month	Amount	Amount	Amount		
288	2023	10	439880	262154	-702034		
			439880	262154	-702034		

Year & Month Of Incrp :		2024	2		Ss Sor		Ss Sor Idf	TE	
Sec Mhcd :	0403	Animal Husbandry							
Try Code :	VIN	VINDHYACHAL							
				Mhcd			Total Of		
				Smcd					
				Micd					
				Ghcd					
				Shcd					
				Dhcd					
				Sdcd					
Chl No	Year	Month							
288	2023	10	0						
				0					
Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor Idf	KHA02240404C	
Sec Mhcd :	0404	Dairy Development							
Try Code :	KHA	KHANDWA							
				Mhcd	0404			Total Of	
				Smcd					
				Micd	800				
				Ghcd					
				Shcd					
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2024	2	2500		2500				
				2500		2500			
Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor Idf	VIN02240404C	
Sec Mhcd :	0404	Dairy Development							
Try Code :	VIN	VINDHYACHAL							
				Mhcd	0404			Total Of	
				Smcd					
				Micd	800				
				Ghcd					
				Shcd	0099				
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2024	2	1375		1375				
				1375		1375			
Year & Month Of Incrp :		2024	2		Ss Sor	R	Ss Sor Idf	VIN02240405C	
Sec Mhcd :	0405	Fisheries							
Try Code :	VIN	VINDHYACHAL							

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240405C
Sec Mhcd :	0405	Fisheries				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0405		0405		0405
	Smcd					
	Micd	102		103		800
	Ghcd					
	Shcd					
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	1990	1119835	33935	
			1990	1119835	33935	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240405C
Sec Mhcd :	0405	Fisheries					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	2	1155760				
			1155760				
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0405	Fisheries					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0405	0405	0405
				Smcd			
				Micd	103	103	800
				Ghcd			
				Shcd	1116		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
292	2023	10	12000	620150	1035		
			12000	620150	1035		

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0405	Fisheries				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	8658	Total Of
				Smcd		
				Micd	111	
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd	0405	
Chl No	Year	Month	Amount			
292	2023	10	-633185	0		
			-633185	0		
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	ANU02240406C
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	2	208182	208182		
			208182	208182		
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	BAD02240406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	BAD	BADWANI				
				Mhcd	0406	Total Of
				Smcd	01	
				Micd	800	
				Ghcd		
				Shcd	0229	
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount			
1	2024	2	157200	157200		
			157200	157200		
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	BAL02240406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	BAL	BALAGHAT				

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BAL02240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	BAL	BALAGHAT					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0229		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	2240	2240			
			2240	2240			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BET02240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	BET	BETUL					
				Mhcd	0406	0406	Total of
				Smcd	01	02	
				Micd	800	800	
				Ghcd			
				Shcd	0229		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	2	201067	2440	203507		
			201067	2440	203507		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	CHA02240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	CHA	CHHATARPUR					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0229		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	5840274	5840274			
			5840274	5840274			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	CHI02240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	CHI	CHHINDWARA					

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	CHI02240406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	CHI	CHHINDWARA				
	Mhcd	0406		0406		0406
	Smcd	01		01		01
	Micd	203		800		800
	Ghcd					
	Shcd	0213		0228		0229
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	12999668	293845	156950	
			12999668	293845	156950	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	CHI02240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	CHI	CHHINDWARA					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	2	13450463				
			13450463				
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DEW02240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	DEW	DEWAS					
				Mhcd	0406		
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0229		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	117200	117200			
			117200	117200			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DIN02240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	DIN	DINDORI					
				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	2	36200	300	36500		
			36200	300	36500		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	HAR02240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	HAR	HARDA					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	HAR02240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	HAR	HARDA					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0229		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	35027	35027			
			35027	35027			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	JBP02240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	JBP	JABALPUR					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	102		
				Ghcd			
				Shcd	0685		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	8889803	8889803			
			8889803	8889803			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	JHA02240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	JHA	JHABUA					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0229		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	18000	18000			
			18000	18000			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KAR02240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	KAR	KHARGONE					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KAR02240406C
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	2	200600	200600			
			200600	200600			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KHA02240406C
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	2	2902190	820	2903010		
			2902190	820	2903010		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	MAN02240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	MAN	MANDLA					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0229		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	24400	24400			
			24400	24400			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	PAN02240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	PAN	PANNA					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	PAN02240406C
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	2	23400	23400			
			23400	23400			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	RIS02240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	RIS	RAISEN					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0229		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	24200	24200			
			24200	24200			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SAG02240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	SAG	SAGAR					
				Mhcd	0406	0406	Total Of
				Smcd	01	02	
				Micd	800	800	
				Ghcd			
				Shcd	0229		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	2	33736	40600	74336		
			33736	40600	74336		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SAT02240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	SAT	SATNA					

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	SAT02240406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	SAT	SATNA				
	Mhcd	0406		0406		0406
	Smcd	01		01		01
	Micd	203		203		800
	Ghcd					
	Shcd	0213		0716		0228
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	195125	3325	59548	
			195125	3325	59548	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SAT02240406C	
Sec Mhcd :	0406	Forestry and Wild Life						
Try Code :	SAT	SATNA						
				Mhcd	0406	Total Of		
				Smcd	01			
				Micd	800			
				Ghcd				
				Shcd	0229			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	2	70800		328798			
			70800		328798			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SEO02240406C	
Sec Mhcd :	0406	Forestry and Wild Life						
Try Code :	SEO	SEONI						
				Mhcd	0406	0406	0406	
				Smcd	01	01	01	
				Micd	102	800	800	
				Ghcd				
				Shcd	0685	0228	0229	
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount	Amount			
1	2024	2	100979	74394	35180			
			100979	74394	35180			

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SEO02240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	SEO	SEONI					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	2	210553				
				210553			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SHA02240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	SHA	SHAHDOL					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	203		
				Ghcd			
				Shcd	0716		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	36578		36578		
				36578		36578	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SHE02240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	SHE	SHEOPUR					
				Mhcd	0406	Total Of	
				Smcd	02		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	51778		51778		
				51778		51778	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SHI02240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	SHI	SHIVPURI					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SHI02240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	SHI	SHIVPURI					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0228		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	10555	10555			
			10555	10555			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SID02240406C
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	2	50739	50739			
			50739	50739			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	UMA02240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	UMA	UMARIYA					
				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	2	28000	1359	29359		
			28000	1359	29359		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VAL02240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	VAL	VALLABH BHAWAN					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VAL02240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	VAL	VALLABH BHAWAN					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0229		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	150560	150560			
			150560	150560			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240406C
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	2	4686701	1563997	5303677		
			4686701	1563997	5303677		

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240406C
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	2	177191	840	129743	
			177191	840	129743	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0406		0406		0406
	Smcd	01		01		01
	Micd	202		203		203
	Ghcd					
	Shcd	0209		0213		0716
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	104115	477982478	3934490	
			104115	477982478	3934490	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0406		0406		0406
	Smcd	01		01		01
	Micd	204		204		206
	Ghcd					
	Shcd	0215		0216		0225
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	21646222	65852	2	
			21646222	65852	2	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0406		0406		0406
	Smcd	01		01		01
	Micd	800		800		800
	Ghcd					
	Shcd	0228		0229		0230
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	6404643	509046938	6384	
			6404643	509046938	6384	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240406C
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	0231		0232		0236
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	6500	2100	28571168	
			6500	2100	28571168	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0406		0406		0406
	Smcd	01		01		02
	Micd	800		800		800
	Ghcd					
	Shcd	0237		0238		0099
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	38038	2792	4333	
			38038	2792	4333	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	2		1059678204			
				1059678204			
Year & Month Of Incrp :		2024	2	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	101	102
				Ghcd			
				Shcd	0180	0189	0685
				Dhcd			
				Sdcd			
Chl No	Year	Month		Amount	Amount	Amount	
0	2023	7					
109	2023	10		38654	1984	1089925	
				38654	1984	1089925	

Year & Month Of Incrp :		2024	2	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	103		201		203
	Ghcd					
	Shcd	0180		0203		0213
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
0	2023	7				
109	2023	10	1000	24388	10898921	
			1000	24388	10898921	

Year & Month Of Incrp :		2024	2	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	203		204		204
	Ghcd					
	Shcd	0716		0215		0216
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
0	2023	7				
109	2023	10	49877	207245	45000	
			49877	207245	45000	

Year & Month Of Incrp :		2024	2	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	800		800		800
	Ghcd					
	Shcd	0228		0229		0237
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
0	2023	7		10982		
109	2023	10	336526	3247329	3270	
			336526	3258311	3270	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0406	8658
				Smcd	02	
				Micd	800	111
				Ghcd		
				Shcd	0099	
				Dhcd		
				Sdcd		0406
Total Of						
Chl No	Year	Month	Amount	Amount		
0	2023	7		-10982		0
109	2023	10	96900	-16041019		0
			96900	-16052001		0
Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240408C
Sec Mhcd :	0408	Food Storage And Warehousing				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0408	0408
				Smcd		
				Micd	800	800
				Ghcd		
				Shcd	0099	1072
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
4	2024	2	8676	22525	5000	
			8676	22525	5000	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240408C
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	2	237512			273713	
			237512			273713	
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0408	Food Storage And Warehousing					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0408	0408	8658
				Smcd			
				Micd	800	800	111
				Ghcd			
				Shcd	1072		
				Dhcd			
				Sdcd			0408
Chl No	Year	Month	Amount	Amount	Amount		
98	2023	10	2000	28421	-30421		
			2000	28421	-30421		

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0408	Food Storage And Warehousing				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	Total Of		
			Smcd			
			Micd			
			Ghcd			
			Shcd			
			Dhcd			
			Sdcd			
Chl No	Year	Month				
98	2023	10	0			
			0			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf
Sec Mhcd :	0425	Cooperation				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0425	0425	0425
			Smcd			
			Micd	101	800	800
			Ghcd			
			Shcd	0728	0099	1033
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	5709388	800	1000	
			5709388	800	1000	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240425C
Sec Mhcd :	0425	Cooperation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0425	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	225838	5937026			
			225838	5937026			
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0425	Cooperation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0425	0425	8658
				Smcd			
				Micd	101	800	111
				Ghcd			
				Shcd	0728		
				Dhcd			
				Sdcd			0425
Chl No	Year	Month	Amount	Amount	Amount		
348	2023	10	390732	43624	-434356		
			390732	43624	-434356		

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0425	Cooperation				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	Total Of		
			Smcd			
			Micd			
			Ghcd			
			Shcd			
			Dhcd			
			Sdcd			
Chl No	Year	Month				
348	2023	10	0			
			0			
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	GWL02240435C
Sec Mhcd :	0435	Other Agricultural Programmes				
Try Code :	GWL	GWALIOR SPECIAL				
			Mhcd	0435	Total Of	
			Smcd			
			Micd	800		
			Ghcd			
			Shcd	0242		
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount			
1	2024	2	189450	189450		
			189450	189450		
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	VIN02240435C
Sec Mhcd :	0435	Other Agricultural Programmes				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0435	0435	0435
			Smcd			
			Micd	102	102	104
			Ghcd			
			Shcd	1116		
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	6000	1200	500	
			6000	1200	500	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240435C
Sec Mhcd :	0435	Other Agricultural Programmes				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0435	0435	0435
			Smcd			
			Micd	501	501	800
			Ghcd			
			Shcd	1116		0242
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	6400	100	19000	
			6400	100	19000	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240435C
Sec Mhcd :	0435	Other Agricultural Programmes				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0435	0435
				Smcd		
				Micd	800	800
				Ghcd		
				Shcd	0243	0244
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	1031909	2700	347550	
			1031909	2700	347550	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240435C
Sec Mhcd :	0435	Other Agricultural Programmes					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	2		1415359			
				1415359			
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0435	Other Agricultural Programmes					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0435	0435	0435
				Smcd			
				Micd	104	800	800
				Ghcd			
				Shcd	1116	0242	0243
				Dhcd			
				Sdcd			
Chl No	Year	Month		Amount	Amount	Amount	
351	2023	10		500	2000	38988	
				500	2000	38988	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0435	Other Agricultural Programmes				
Try Code :	VIN	VINDHYACHAL				
		Mhcd	0435		8658	Total Of
		Smcd				
		Micd	800		111	
		Ghcd				
		Shcd				
		Dhcd				
		Sdcd			0435	
Chl No	Year	Month	Amount	Amount	Amount	
351	2023	10	56	-41544	0	
			56	-41544	0	
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	MOR02240515C
Sec Mhcd :	0515	Other Rural Development Programmes				
Try Code :	MOR	MORENA				
		Mhcd	0515			Total Of
		Smcd				
		Micd	800			
		Ghcd				
		Shcd				
		Dhcd				
		Sdcd				
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	7261	7261	7261	
			7261	7261	7261	
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	VIN02240515C
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	2	350	1210483	425	
			350	1210483	425	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240515C
Sec Mhcd :	0515	Other Rural Development Programmes					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0515	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	976222	2187480			
			976222	2187480			
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
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		
383	2024	2	20	329740	725		
			20	329740	725		

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0515	Other Rural Development Programmes				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0515	0515	8658
			Smcd			
			Micd	800	800	111
			Ghcd			
			Shcd	0099		
			Dhcd			
			Sdcd			0515
Chl No	Year	Month	Amount	Amount	Amount	
383	2024	2	4914	295690	-631089	
			4914	295690	-631089	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0515	Other Rural Development Programmes				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	Total Of		
			Smcd			
			Micd			
			Ghcd			
			Shcd			
			Dhcd			
			Sdcd			
Chl No	Year	Month	0			
383	2024	2	0			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf
Sec Mhcd :	0700	Major Irrigation				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0700	0700	0700
			Smcd	11	11	11
			Micd	101	102	800
			Ghcd			
			Shcd	0247	0246	0251
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	1872895	240	41214	
			1872895	240	41214	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240700C
Sec Mhcd :	0700	Major Irrigation				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0700	0700
				Smcd	13	14
				Micd	101	103
				Ghcd		
				Shcd	0247	0247
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	359394	9007270	8808316	
			359394	9007270	8808316	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240700C
Sec Mhcd :	0700	Major Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0700		0700		0700
	Smcd	15		16		16
	Micd	101		101		800
	Ghcd					
	Shcd	0247		0247		0251
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	456400	84886	21560	
			456400	84886	21560	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240700C
Sec Mhcd :	0700	Major Irrigation				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0700	0700
				Smcd	20	25
				Micd	800	101
				Ghcd		
				Shcd	0251	0247
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	1270949	4831570	557070	
			1270949	4831570	557070	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240700C
Sec Mhcd :	0700	Major Irrigation				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0700	0700
				Smcd	80	80
				Micd	800	800
				Ghcd		
				Shcd	0251	9091
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	275613	28289007	772337	
			275613	28289007	772337	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240700C
Sec Mhcd :	0700	Major Irrigation				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0700	0700
				Smcd	80	80
				Micd	800	800
				Ghcd		
				Shcd	9682	9683
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	133725	18564340	11325110	
			133725	18564340	11325110	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240700C
Sec Mhcd :	0700	Major Irrigation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	2	86671896				
			86671896				
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0700	Major Irrigation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0700	0700	0700
				Smcd	11	13	14
				Micd	101	101	101
				Ghcd			
				Shcd	0247	0247	0247
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
349	2023	10	52500	48402	1035070		
			52500	48402	1035070		

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0700	Major Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0700		0700		0700
	Smcd	15		20		25
	Micd	101		800		101
	Ghcd					
	Shcd	0247		0251		0247
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
349	2023	10	184990	23861921	222110	
			184990	23861921	222110	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0700	Major Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0700		0700		0700
	Smcd	32		80		80
	Micd	101		800		800
	Ghcd					
	Shcd	0247		0251		9091
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
349	2023	10	27958	30252	79800	
			27958	30252	79800	

Year & Month Of Incrp :		2024	2	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	9679		
				Dhcd			
				Sdcd		0700	
Chl No	Year	Month	Amount	Amount			
349	2023	10	22028	-25565031		0	
			22028	-25565031		0	
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DEW02240701C
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	Amount			
1	2024	2	52500	52500			
			52500	52500			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	GWL02240701C
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	Amount			
1	2024	2	31000	31000			
			31000	31000			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	HAR02240701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	HAR	HARDA					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	HAR02240701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	HAR	HARDA					
				Mhcd	0701	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd	0251		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	210	210			
			210	210			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	MND02240701C
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	2	50	50			
			50	50			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	MOR02240701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	MOR	MORENA					
				Mhcd	0701	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd	0251		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	100	100			
			100	100			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	PAN02240701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	PAN	PANNA					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	PAN02240701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	PAN	PANNA					
				Mhcd	0701	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd	0251		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	25062	25062			
			25062	25062			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	REW02240701C
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	2	181240	181240			
			181240	181240			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SAJ02240701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	SAJ	SHAJAPUR					
				Mhcd	0701	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd	0251		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	100	100			
			100	100			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SHI02240701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	SHI	SHIVPURI					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SHI02240701C
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	2	46365	46365			
			46365	46365			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VID02240701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	VID	VIDISHA					
				Mhcd	0701	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd	0251		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	2238	2238			
			2238	2238			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240701C
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	2	344153	1914758	153741719		
			344153	1914758	153741719		

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240701C
Sec Mhcd :	0701	Medium Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0701		0701		0701
	Smcd	11		12		12
	Micd	800		101		800
	Ghcd					
	Shcd	0251		0247		0251
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	119300	2068	53170	
			119300	2068	53170	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240701C
Sec Mhcd :	0701	Medium Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0701		0701		0701
	Smcd	13		13		13
	Micd	101		102		800
	Ghcd					
	Shcd	0247		0246		0251
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	2205450	521720	6264137	
			2205450	521720	6264137	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240701C
Sec Mhcd :	0701	Medium Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0701		0701		0701
	Smcd	13		14		14
	Micd	800		101		103
	Ghcd					
	Shcd	0944		0247		0945
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	27072	6201022	433258	
			27072	6201022	433258	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240701C
Sec Mhcd :	0701	Medium Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0701		0701		0701
	Smcd	14		15		15
	Micd	800		101		800
	Ghcd					
	Shcd	0251		0247		0251
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	48166	911235	25000	
			48166	911235	25000	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240701C
Sec Mhcd :	0701	Medium Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0701		0701		0701
	Smcd	17		19		80
	Micd	101		800		222
	Ghcd					
	Shcd	0247		0251		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	360044	18614	5096586	
			360044	18614	5096586	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240701C
Sec Mhcd :	0701	Medium Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0701		0701		0701
	Smcd	80		80		80
	Micd	800		800		800
	Ghcd					
	Shcd	0251		0726		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	6789423	289300	13235106	
			6789423	289300	13235106	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	2	198601301				
			198601301				
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0701	0701	0701
				Smcd	01	11	11
				Micd	241	101	800
				Ghcd			
				Shcd	0247	0247	0251
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	Amount	Amount
350	2023	10	24010	109126	50000		
			24010	109126	50000		

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0701	Medium Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0701		0701		0701
	Smcd	12		12		13
	Micd	101		800		101
	Ghcd					
	Shcd	0247		0251		0247
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
350	2023	10	299804	200000	138095	
			299804	200000	138095	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
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	
350	2023	10	46135	3000	358468	
			46135	3000	358468	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0701	Medium Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0701		0701		0701
	Smcd	14		14		15
	Micd	103		800		101
	Ghcd					
	Shcd	0945		0251		0247
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
350	2023	10	288930	84246	240251	
			288930	84246	240251	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0701	Medium Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0701		0701		0701
	Smcd	15		17		80
	Micd	800		101		222
	Ghcd					
	Shcd	0251		0247		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
350	2023	10	25000	196829	429030	
			25000	196829	429030	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0701	Medium Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0701		0701		0701
	Smcd	80		80		80
	Micd	800		800		800
	Ghcd					
	Shcd	0251		0726		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
350	2023	10	2428791	286200	91444	
			2428791	286200	91444	

Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	8658	Total Of	
				Smcd			
				Micd	111		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd	0701		
Chl No	Year	Month	Amount				
350	2023	10	-5299359		0		
			-5299359		0		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	ASH02240702C
Sec Mhcd :	0702	Minor Irrigation					
Try Code :	ASH	ASHOK NAGAR					
				Mhcd	0702	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	20		20		
			20		20		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BPL02240702C
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				
1	2024	2	25		25		
			25		25		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BUR02240702C
Sec Mhcd :	0702	Minor Irrigation					
Try Code :	BUR	BURHANPUR					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BUR02240702C
Sec Mhcd :	0702	Minor Irrigation					
Try Code :	BUR	BURHANPUR					
				Mhcd	0702	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	300	300			
			300	300			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	HOS02240702C
Sec Mhcd :	0702	Minor Irrigation					
Try Code :	HOS	HOSHANGABAD					
				Mhcd	0702	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	37096	37096			
			37096	37096			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KAR02240702C
Sec Mhcd :	0702	Minor Irrigation					
Try Code :	KAR	KHARGONE					
				Mhcd	0702	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	2012	2012			
			2012	2012			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KAT02240702C
Sec Mhcd :	0702	Minor Irrigation					
Try Code :	KAT	KATNI					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KAT02240702C
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				
1	2024	2	506	506			
			506	506			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240702C
Sec Mhcd :	0702	Minor Irrigation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0702	0702	0702
				Smcd	01	01	01
				Micd	800	800	800
				Ghcd			
				Shcd	0272	0273	0274
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	2	9367701	1904674	28035		
			9367701	1904674	28035		

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240702C
Sec Mhcd :	0702	Minor Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0702		0702		0702
	Smcd	01		01		01
	Micd	800		800		800
	Ghcd					
	Shcd	0653		0944		0945
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	2767054	24500	237768753	
			2767054	24500	237768753	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240702C
Sec Mhcd :	0702	Minor Irrigation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0702	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	15558529	267419246			
			15558529	267419246			
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0702	Minor Irrigation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0702	0702	0702
				Smcd	01	01	01
				Micd	800	800	800
				Ghcd			
				Shcd	0272	0273	0653
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
351	2023	10	1290202	91037	5631318		
			1290202	91037	5631318		

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0702	Minor Irrigation				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0702	0702
				Smcd	01	80
				Micd	800	800
				Ghcd		
				Shcd	0791	0945
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
351	2023	10	100000	6693582	220929	
			100000	6693582	220929	

Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0702	Minor Irrigation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	8658	Total Of	
				Smcd			
				Micd	111		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd	0702		
Chl No	Year	Month	Amount				
351	2023	10	-14027068		0		
			-14027068		0		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240801C
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				
1	2024	2	1778100		1778100		
			1778100		1778100		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240810C
Sec Mhcd :	0810	Non Conventional Sources of Energy					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0810	0810	0810
				Smcd			
				Micd	101	101	102
				Ghcd			
				Shcd	1116		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	2	500	9350	19750500		
			500	9350	19750500		

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240810C	
Sec Mhcd :	0810	Non Conventional Sources of Energy						
Try Code :	VIN	VINDHYACHAL						
		Mhcd	0810			0810		Total Of
		Smcd						
		Micd	103			800		
		Ghcd						
		Shcd				0099		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	2	750000			33216		20543566
			750000			33216		20543566
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BAL02240851C	
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	2	18600			18600		
			18600			18600		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	IND02240851C	
Sec Mhcd :	0851	Village and Small Industries						
Try Code :	IND	INDORE						
		Mhcd	0851					Total Of
		Smcd						
		Micd	103					
		Ghcd						
		Shcd	0729					
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount					
1	2024	2	1149			1149		
			1149			1149		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KAR02240851C	
Sec Mhcd :	0851	Village and Small Industries						
Try Code :	KAR	KHARGONE						

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KAR02240851C
Sec Mhcd :	0851	Village and Small Industries					
Try Code :	KAR	KHARGONE					
				Mhcd	0851	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd	6750		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	1000	1000			
			1000	1000			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240851C
Sec Mhcd :	0851	Village and Small Industries					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0851	0851	0851
				Smcd			
				Micd	101	103	104
				Ghcd			
				Shcd	6750	0729	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	2	34878355	79893	61163		
			34878355	79893	61163		

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240851C
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	2	8200	6000	12000	
			8200	6000	12000	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240851C
Sec Mhcd :	0851	Village and Small Industries					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0851		0851			Total Of
	Smcd						
	Micd	800		800			
	Ghcd						
	Shcd	0099					
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	2	610	146083	35192304		
			610	146083	35192304		
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0851	Village and Small Industries					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0851		0851		0851	
	Smcd						
	Micd	101		105		800	
	Ghcd						
	Shcd	6750					
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
363	2023	10	477131	7900	36961		
			477131	7900	36961		

Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0851	Village and Small Industries					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	8658	Total Of	
				Smcd			
				Micd	111		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd	0851		
Chl No	Year	Month	Amount				
363	2023	10	-521992	0			
			-521992	0			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240852C
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	2	1032	1500	2532		
			1032	1500	2532		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	ASH02240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	ASH	ASHOK NAGAR					
				Mhcd	0853	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	11428	11428			
			11428	11428			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BAD02240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	BAD	BADWANI					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BAD02240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	BAD	BADWANI					
				Mhcd	0853	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	34857	34857			
			34857	34857			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BAL02240853C
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	2	25000	25000			
			25000	25000			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	BET02240853C
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	2	23346	23346			
			23346	23346			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DAT02240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	DAT	DATIA					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DAT02240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	DAT	DATIA					
				Mhcd	0853	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	763906		763906		
			763906		763906		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	DIN02240853C
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	2	89228		89228		
			89228		89228		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	GWL02240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0853	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	280335		280335		
			280335		280335		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	HAR02240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	HAR	HARDA					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	HAR02240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	HAR	HARDA					
				Mhcd	0853		Total Of
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	81840		81840		
			81840		81840		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	JBP02240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	JBP	JABALPUR					
				Mhcd	0853		Total Of
				Smcd			
				Micd	104		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	6800		6800		
			6800		6800		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	KHA02240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	KHA	KHANDWA					
				Mhcd	0853		Total Of
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	0		0		
			0		0		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	REW02240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	REW	REWA					

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	REW02240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	REW	REWA					
				Mhcd	0853	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	276890		276890		
			276890		276890		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	SAJ02240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	SAJ	SHAJAPUR					
				Mhcd	0853	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	1304126		1304126		
			1304126		1304126		
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240853C
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	2	3049496133	826153257	1171849008		
			3049496133	826153257	1171849008		

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0853	0853
				Smcd		
				Micd	102	104
				Ghcd		
				Shcd	1069	1021
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	824015196	481728	483554	
			824015196	481728	483554	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0853	0853
				Smcd		
				Micd	800	800
				Ghcd		
				Shcd	0277	0278
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	1024575553	3110061597	137752	
			1024575553	3110061597	137752	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0853			Total Of	
		Smcd					
		Micd	800				
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount				
1	2024	2	1080905			10008334683	
			1080905			10008334683	
Year & Month Of Incrp :		2024	2	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
287	2023	7			134400		
288	2023	10	305112		9860836		161948
			305112		9995236		161948

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0853	0853
				Smcd		
				Micd	800	800
				Ghcd		
				Shcd	0277	0278
				Dhcd		
				Sdcd		0853
Chl No	Year	Month	Amount	Amount	Amount	
287	2023	7			-134400	
288	2023	10	5092	3950268	-14283256	
			5092	3950268	-14417656	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	Total Of	
				Smcd		
				Micd		
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		
Chl No	Year	Month				
287	2023	7	0			
288	2023	10	0			
			0			
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	IND02240875C
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	2	51730	51730		
			51730	51730		
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	JBP02240875C
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	2	26753	26753		
			26753	26753		
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	VIN02240875C
Sec Mhcd :	0875	Other Industries				
Try Code :	VIN	VINDHYACHAL				

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02240875C
Sec Mhcd :	0875	Other Industries					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0875	Total Of	
				Smcd	02		
				Micd	102		
				Ghcd			
				Shcd	1116		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	264	264			
			264	264			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02241054C
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				
1	2024	2	50	50			
			50	50			
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	JBP02241475C
Sec Mhcd :	1475	Other General Economic Services					
Try Code :	JBP	JABALPUR					
				Mhcd	1475	Total Of	
				Smcd			
				Micd	012		
				Ghcd			
				Shcd	1120		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	2	169	169			
			169	169			
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	1475	Other General Economic Services					
Try Code :	RAJ	RAJGARH					

Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	1475	Other General Economic Services					
Try Code :	RAJ	RAJGARH					
	Mhcd	1475		1475		8658	
	Smcd						
	Micd	012		800		111	
	Ghcd						
	Shcd	0710					
	Dhcd						
	Sdcd					1475	
Chl No	Year	Month	Amount	Amount	Amount		
787	2017	7	20	13160	-13180		
			20	13160	-13180		

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE	
Sec Mhcd :	1475	Other General Economic Services					
Try Code :	RAJ	RAJGARH					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
787	2017	7	0				
			0				
Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02241475C
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	2	3754	3869	462811		
			3754	3869	462811		

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02241475C
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	2	970	10655	560	
			970	10655	560	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02241475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	1475	1475	1475
			Smcd			
			Micd	102	103	104
			Ghcd			
			Shcd			1116
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	85756	10428	225	
			85756	10428	225	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02241475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	1475	1475	1475
			Smcd			
			Micd	104	105	105
			Ghcd			
			Shcd		1116	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	89538	15	1368	
			89538	15	1368	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02241475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	1475	1475	1475
			Smcd			
			Micd	106	106	107
			Ghcd			
			Shcd	1116		1116
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	2279363	16529883	215	
			2279363	16529883	215	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02241475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	1475	1475	1475
			Smcd			
			Micd	107	108	108
			Ghcd			
			Shcd		1116	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	55105	1255	4300	
			55105	1255	4300	

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02241475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	1475	1475
				Smcd		
				Micd	200	202
				Ghcd		
				Shcd	1116	
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	2	47570	9754764	6790	
			47570	9754764	6790	

Year & Month Of Incrp :		2024	2	Ss Sor	R	Ss Sor Idf	VIN02241475C
Sec Mhcd :	1475	Other General Economic Services					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	1475		1475			Total Of
	Smcd						
	Micd	800		800			
	Ghcd						
	Shcd	0099					
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	2	715	13193	29363102		
			715	13193	29363102		
Year & Month Of Incrp :		2024	2	Ss Sor		Ss Sor Idf	TE
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		
793	2023	10	135	90	7712		
			135	90	7712		

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
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	
793	2023	10	10	11191	15	
			10	11191	15	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	1475	1475
				Smcd		
				Micd	102	103
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
793	2023	10	2243	207	2250	
			2243	207	2250	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	1475		1475		1475
	Smcd					
	Micd	106		106		107
	Ghcd					
	Shcd	1116				
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
793	2023	10	22933	15502515	1767	
			22933	15502515	1767	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	1475		1475		1475
	Smcd					
	Micd	108		200		202
	Ghcd					
	Shcd					
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
793	2023	10	170	589599	291	
			170	589599	291	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
		Mhcd	1475		8658	Total Of
		Smcd				
		Micd	800		111	
		Ghcd				
		Shcd				
		Dhcd				
		Sdcd			1475	
Chl No	Year	Month	Amount	Amount		
793	2023	10	677	-16141805	0	
			677	-16141805	0	
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	VAL02241601C
Sec Mhcd :	1601	Grants-in-aid from Central Government				
Try Code :	VAL	VALLABH BHAWAN				
		Mhcd	1601			Total Of
		Smcd	06			
		Micd	101			
		Ghcd				
		Shcd	2217			
		Dhcd				
		Sdcd	1237			
Chl No	Year	Month	Amount	Amount		
1	2024	2	18789579418	18789579418		
			18789579418	18789579418		
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	1601	Grants-in-aid from Central Government				
Try Code :	VAL	VALLABH BHAWAN				
		Mhcd	1601	1601	1601	
		Smcd	06	06	06	
		Micd	101	101	101	
		Ghcd				
		Shcd	2217	2235	4215	
		Dhcd				
		Sdcd	1237	2375	5468	
Chl No	Year	Month	Amount	Amount	Amount	
195	2023	9			11787250000	
198	2023	6			13522411623	
331	2024	2	-18789579418	710980509	17954300000	
			-18789579418	710980509	43263961623	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	1601	Grants-in-aid from Central Government				
Try Code :	VAL	VALLABH BHAWAN				
	Mhcd	1601		1601		Total Of
	Smcd	06		06		
	Micd	101		101		
	Ghcd					
	Shcd	4215		4801		
	Dhcd					
	Sdcd	7163		9542		
Chl No	Year	Month	Amount	Amount		
195	2023	9		-11787250000	0	
198	2023	6	-13522411623		0	
331	2024	2		124298909	0	
			-13522411623	-11662951091	0	
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	VIN02241601C
Sec Mhcd :	1601	Grants-in-aid from Central Government				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	1601				Total Of
	Smcd	06				
	Micd	101				
	Ghcd					
	Shcd	2217				
	Dhcd					
	Sdcd	1237				
Chl No	Year	Month	Amount	Amount		
1	2024	2	200047784	200047784		
			200047784	200047784		
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	1601	Grants-in-aid from Central Government				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	1601		1601		Total Of
	Smcd	06		06		
	Micd	101		101		
	Ghcd					
	Shcd	2217		4700		
	Dhcd					
	Sdcd	1237		2897		
Chl No	Year	Month	Amount	Amount		
332	2024	2	-200047784	200047784	0	
			-200047784	200047784	0	
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	1601	Grants-in-aid from Central Government				
Try Code :						

Year & Month Of Incrp :		2024	2	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	2055		2202		2202
	Dhcd					
	Sdcd	2643		5330		7599
Chl No	Year	Month	Amount	Amount	Amount	
329	2024	2	42126661	7111285000	825475000	
			42126661	7111285000	825475000	

Year & Month Of Incrp :		2024	2	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		2235		2406
	Dhcd					
	Sdcd	5724		0658		3730
Chl No	Year	Month	Amount	Amount	Amount	
329	2024	2	2900500000	484534000	122331500	
			2900500000	484534000	122331500	

Year & Month Of Incrp :		2024	2	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	2408		2505		4217
	Dhcd					
	Sdcd	6878		6923		9883
Chl No	Year	Month	Amount	Amount	Amount	
329	2024	2	125000000	3548487000	498117500	
			125000000	3548487000	498117500	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	1601	Grants-in-aid from Central Government				
Try Code :						
	Mhcd	1601		1601		8658
	Smcd	06		07		
	Micd	101		103		111
	Ghcd					
	Shcd	4515		9094		
	Dhcd					
	Sdcd	7467				1601
Chl No	Year	Month	Amount	Amount	Amount	
329	2024	2	1687500000	3102000000	-20447356661	
			1687500000	3102000000	-20447356661	

Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	1601	Grants-in-aid from Central Government				
Try Code :						
		Mhcd			Total Of	
		Smcd				
		Micd				
		Ghcd				
		Shcd				
		Dhcd				
		Sdcd				
Chl No	Year	Month				
329	2024	2	0			
				0		
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	VIN02244000C
Sec Mhcd :	4000	Miscellaneous Capital Receipts				
Try Code :	VIN	VINDHYACHAL				
		Mhcd	4000	4000		Total Of
		Smcd	01	01		
		Micd	800	800		
		Ghcd				
		Shcd	6684			
		Dhcd				
		Sdcd				
Chl No	Year	Month	Amount	Amount		
1	2024	2	616945	17345		634290
		616945		17345		634290
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	VIN02246225C
Sec Mhcd :	6225	Loans For Welfare Of Scheduled Castes, Scheduled				
Try Code :	VIN	VINDHYACHAL				
		Mhcd	6225	6225		Total Of
		Smcd	03	03		
		Micd	190	190		
		Ghcd				
		Shcd	1116	9017		
		Dhcd				
		Sdcd				
Chl No	Year	Month	Amount	Amount		
1	2024	2	9821	112819		122640
		9821		112819		122640
Year & Month Of Incrp :		2024	2	Ss Sor	Ss Sor Idf	VIN02246402C
Sec Mhcd :	6402	Loans For Soil And Water Conservation				
Try Code :	VIN	VINDHYACHAL				

Year & Month Of Incrp :		2024	2	Ss SorR	Ss Sor Idf	VIN02246402C
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	2	1250		1250	
			1250		1250	
Total:	94549551788.3					