

Year & Month Of Incrp :		2024	5	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	Amount	
42	2024	5	20910300000	-20910300000	0	
			20910300000	-20910300000	0	
Year & Month Of Incrp :		2024	5	Ss Sor	Ss Sor Idf	VIN05240006C
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	5	10149630516	42010185	14066499	
			10149630516	42010185	14066499	

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240006C
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	5	22017793	4312861	10232037854		
			22017793	4312861	10232037854		
Year & Month Of Incrp :		2024	5	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		
40	2024	5	-979639898	-214			
41	2024	5			11715288144		
			-979639898	-214	11715288144		

Year & Month Of Incrp :		2024	5	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0006	State Goods and Services Tax (SGST)				
Try Code :						
		Mhcd	0006	8658		Total Of
		Smcd				
		Micd	106	111		
		Ghcd				
		Shcd				
		Dhcd				
		Sdcd		0006		
Chl No	Year	Month	Amount	Amount		
40	2024	5		979640112	0	
41	2024	5	3551216549	-15266504693	0	
			3551216549	-14286864581	0	
Year & Month Of Incrp :		2024	5	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		
11	2024	5	15034800000	-15034800000	0	
			15034800000	-15034800000	0	
Year & Month Of Incrp :		2024	5	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		
12	2024	5	16566600000	-16566600000	0	
			16566600000	-16566600000	0	
Year & Month Of Incrp :		2024	5	Ss Sor	Ss Sor Idf	AC10028346
Sec Mhcd :	0028	Other Taxes on Income and Expenditure				
Try Code :	ACD	ACCOUNT CURRENT DEPT				

Year & Month Of Incrp :		2024	5	Ss Sor	S	Ss Sor Idf	AC10028346		
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	5		-15808		0			
				15808					
1	2024	5	15808			15808			
				15808		0		15808	
Year & Month Of Incrp :		2024	5	Ss Sor	S	Ss Sor Idf	AC20028707		
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	5		-821216		0			
				821216					
1	2024	5	821216			821216			
				821216		0		821216	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	AGR05240028C		
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	5	1015577	1015577					
				1015577		1015577			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	ALI05240028C		
Sec Mhcd :	0028	Other Taxes on Income and Expenditure							
Try Code :	ALI	ALIRAJPUR							

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	ALI05240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	ALI	ALIRAJPUR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	1316330			1316330	
			1316330			1316330	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	ANU05240028C
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	5	1012512			1012512	
			1012512			1012512	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	ASH05240028C
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	5	1692627			1692627	
			1692627			1692627	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BAD05240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	BAD	BADWANI					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BAD05240028C
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	5	2605942	2605942			
			2605942	2605942			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BAL05240028C
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	5	3874000	3874000			
			3874000	3874000			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BET05240028C
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	5	3556775	3556775			
			3556775	3556775			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BHI05240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	BHI	BHIND					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BHI05240028C
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	5	2875728			2875728	
			2875728			2875728	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BPL05240028C
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	5	4769202			4769202	
			4769202			4769202	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BUR05240028C
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	5	777662			777662	
			777662			777662	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	CHA05240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	CHA	CHHATARPUR					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	CHA05240028C
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	5	3719408	3719408			
			3719408	3719408			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	CHI05240028C
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	5	4760851	4760851			
			4760851	4760851			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	DAM05240028C
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	5	2418367	2418367			
			2418367	2418367			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	DAT05240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	DAT	DATIA					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	DAT05240028C
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	5	1773265			1773265	
			1773265			1773265	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	DEW05240028C
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	5	2259224			2259224	
			2259224			2259224	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	DHA05240028C
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	5	4225823			4225823	
			4225823			4225823	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	DIN05240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	DIN	DINDORI					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	DIN05240028C
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	5	1601352			1601352	
			1601352			1601352	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	GUN05240028C
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	5	2592348			2592348	
			2592348			2592348	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	GWL05240028C
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	5	5319896			5319896	
			5319896			5319896	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	HAR05240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	HAR	HARDA					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	HAR05240028C
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	5	1393004	1393004			
			1393004	1393004			
Year & Month Of Incrp :		2024	5	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	HAR	HARDA					
				Mhcd	0028	8658	Total of
				Smcd			
				Micd	107	111	
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd		0028	
Chl No	Year	Month	Amount	Amount			
28	2024	5	-750	750	0		
29	2024	5	-39771	39771	0		
			-40521	40521	0		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	HOS05240028C
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	5	2498209	2498209			
			2498209	2498209			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	IND05240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	IND	INDORE					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	IND05240028C
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	5	10370466			10370466	
			10370466			10370466	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	JBP05240028C
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	5	5287811			5287811	
			5287811			5287811	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	JHA05240028C
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	5	1982132			1982132	
			1982132			1982132	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	KAR05240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	KAR	KHARGONE					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	KAR05240028C
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	5	4120860			4120860	
			4120860			4120860	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	KAT05240028C
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	5	2797264			2797264	
			2797264			2797264	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	KHA05240028C
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	5	2743844			2743844	
			2743844			2743844	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	MAN05240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	MAN	MANDLA					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	MAN05240028C
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	5	2695609	2695609			
			2695609	2695609			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	MND05240028C
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	5	2453027	2453027			
			2453027	2453027			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	MOR05240028C
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	5	4194793	4194793			
			4194793	4194793			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	NAR05240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	NAR	NARSINGHPUR					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	NAR05240028C
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	5	2845263	2845263			
			2845263	2845263			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	NEE05240028C
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	5	947988	947988			
			947988	947988			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	NIW05240028C
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	5	622010	622010			
			622010	622010			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	PAN05240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	PAN	PANNA					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	PAN05240028C
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	5	2457290	2457290			
			2457290	2457290			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	RAJ05240028C
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	5	1420552	1420552			
			1420552	1420552			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	RAT05240028C
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	5	2902774	2902774			
			2902774	2902774			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	REW05240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	REW	REWA					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	REW05240028C
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	5	5121042	5121042			
			5121042	5121042			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	RIS05240028C
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	5	2358787	2358787			
			2358787	2358787			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SAG05240028C
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	5	5227846	5227846			
			5227846	5227846			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SAJ05240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SAJ	SHAJAPUR					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SAJ05240028C
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	5	1494552	1494552			
			1494552	1494552			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SAT05240028C
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	5	3749753	3749753			
			3749753	3749753			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SEH05240028C
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	5	2245047	2245047			
			2245047	2245047			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SEO05240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SEO	SEONI					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SEO05240028C
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	5	2794255	2794255			
			2794255	2794255			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SHA05240028C
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	5	2557398	2557398			
			2557398	2557398			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SHE05240028C
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	5	1450109	1450109			
			1450109	1450109			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SHI05240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SHI	SHIVPURI					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SHI05240028C
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	5	2870806	2870806			
			2870806	2870806			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SID05240028C
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	5	2074262	2074262			
			2074262	2074262			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SNG05240028C
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	5	1705063	1705063			
			1705063	1705063			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	TIK05240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	TIK	TIKAMGARH					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	TIK05240028C
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	5	2086556	2086556			
			2086556	2086556			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	UJJ05240028C
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	5	5619896	5619896			
			5619896	5619896			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	UMA05240028C
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	5	1095762	1095762			
			1095762	1095762			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VAL05240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	VAL	VALLABH BHAWAN					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VAL05240028C
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	5	2562061	2562061			
			2562061	2562061			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VID05240028C
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	5	2433499	2433499			
			2433499	2433499			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240028C
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	5	154468359	154468359			
			154468359	154468359			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	DIN05240029C
Sec Mhcd :	0029	Land Revenue					
Try Code :	DIN	DINDORI					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	DIN05240029C
Sec Mhcd :	0029	Land Revenue					
Try Code :	DIN	DINDORI					
				Mhcd	0029	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0018		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	820721	820721			
			820721	820721			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240029C
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	5	2651293	65235	116666		
			2651293	65235	116666		

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0029		0029		0029
	Smcd					
	Micd	101		101		101
	Ghcd					
	Shcd	0005		0006		0007
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	188940	99763	63421519	
			188940	99763	63421519	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0029		0029		0029
	Smcd					
	Micd	101		101		101
	Ghcd					
	Shcd	0008		0009		0011
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	730564	158068	483668	
			730564	158068	483668	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0029	0029	0029
			Smcd			
			Micd	101	101	101
			Ghcd			
			Shcd	0015	0016	0019
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	859061	15248158	147252	
			859061	15248158	147252	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240029C
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	
1	2024	5	150	253341	2656563	
			150	253341	2656563	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0029	0029	0029
			Smcd			
			Micd	104	105	105
			Ghcd			
			Shcd		2021	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	36570	4397876	2780	
			36570	4397876	2780	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0029	0029	0029
			Smcd			
			Micd	106	106	107
			Ghcd			
			Shcd	9740		0670
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	8290	1883079	8290	
			8290	1883079	8290	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0029	0029
				Smcd		
				Micd	800	800
				Ghcd		
				Shcd	0010	0012
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	10181	556536	9480178	
			10181	556536	9480178	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0029		0029		0029
	Smcd					
	Micd	800		800		800
	Ghcd					
	Shcd	0014		0015		0016
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	151905	7659360	173204	
			151905	7659360	173204	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240029C
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	
1	2024	5	99391320	47312987	25310711	
			99391320	47312987	25310711	

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240029C
Sec Mhcd :	0029	Land Revenue					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0029		0029			Total Of
	Smcd						
	Micd	800		800			
	Ghcd						
	Shcd	0020		0024			
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	5	58153	63628819	347150480		
			58153	63628819	347150480		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	AGR05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	AGR	AGAR MALWA					
	Mhcd	0030		0030		0030	
	Smcd	01		01		02	
	Micd	101		102		102	
	Ghcd						
	Shcd	0027		0034		0030	
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	5	1500	2300	37000		
			1500	2300	37000		

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	AGR05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	AGR	AGAR MALWA					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	40800				
			40800				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	ANU05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	ANU	ANUPPUR					
				Mhcd	0030		
				Smcd	02		
				Micd	102		
				Ghcd			
				Shcd	0030		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	6720		6720		
			6720		6720		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	ASH05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	ASH	ASHOK NAGAR					
				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	5	4085		3080		
			4085		3080		
					7165		
					7165		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BAD05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	BAD	BADWANI					

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	BAD05240030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	BAD	BADWANI				
	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	5	1488	240	3500	
			1488	240	3500	

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BAD05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	BAD	BADWANI					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	5	5228				
			5228				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BAL05240030C
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	5	25690	26480	52170		
			25690	26480	52170		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BET05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	BET	BETUL					
				Mhcd	0030	0030	0030
				Smcd	01	01	02
				Micd	101	102	102
				Ghcd			
				Shcd	0027	0940	0030
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	5	14375	125	8730		
			14375	125	8730		

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BET05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	BET	BETUL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	5	23230				
			23230				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BHI05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	BHI	BHIND					
				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	5	30005	17800	47805		
			30005	17800	47805		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BPL05240030C
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	5	20467	29380	49847		
			20467	29380	49847		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BUR05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	BUR	BURHANPUR					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BUR05240030C	
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	5	2500			10600		13100
			2500			10600		13100
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	CHA05240030C	
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	5	12836			27200		40036
			12836			27200		40036
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	CHI05240030C	
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	5	8500			16820		25320
			8500			16820		25320
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	DAM05240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	DAM	DAMOH						

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	DAM05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	DAM	DAMOH					
		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	5	8225			20610	28835
			8225			20610	28835
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	DAT05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	DAT	DATIA					
		Mhcd	0030			Total Of	
		Smcd	02				
		Micd	102				
		Ghcd					
		Shcd	0030				
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	
1	2024	5	4182			4182	
			4182			4182	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	DEW05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	DEW	DEWAS					
		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	5	2010			3900	5910
			2010			3900	5910
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	DHA05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	DHA	DHAR					

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	DHA05240030C
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	5	8330	37600	21551	
			8330	37600	21551	

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	DHA05240030C
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	5	67481				
			67481				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	DIN05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	DIN	DINDORI					
			Mhcd	0030	0030	0030	
			Smcd	01	01	02	
			Micd	101	102	102	
			Ghcd				
			Shcd	0027	0940	0030	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	5	1450	600	3000		
			1450	600	3000		

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	DIN05240030C	
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	5	5050					
			5050					
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	GUN05240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	GUN	GUNA						
				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	5	1505	6600	8105			
			1505	6600	8105			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	GWL05240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	GWL	GWALIOR SPECIAL						
				Mhcd	0030	0030	0030	Total of
				Smcd	01	01	02	
				Micd	101	102	102	
				Ghcd				
				Shcd	0027	0940	0030	
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount	Amount			
1	2024	5	215500	5025.65	83600			
			215500	5025.65	83600			

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	GWL05240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	GWL	GWALIOR SPECIAL						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
1	2024	5		304125.65				
				304125.65				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	HAR05240030C	
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	0940	0030	
				Dhcd				
				Sdcd				
Chl No	Year	Month		Amount	Amount	Amount		
1	2024	5		1370	1840	5410		
				1370	1840	5410		

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	HAR05240030C
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	5	8620				
			8620				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	HOS05240030C
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	0940	0030	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	5	3410	4865	21260		
			3410	4865	21260		

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	HOS05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	HOS	HOSHANGABAD					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	5	29535				
			29535				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	IND05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	IND	INDORE					
				Mhcd	0030	0030	Total Of
				Smcd	01	02	
				Micd	101	102	
				Ghcd			
				Shcd	0027	0030	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	5	37014	955000	992014		
			37014	955000	992014		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	JBP05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	JBP	JABALPUR					
				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	5	234233	81994	316227		
			234233	81994	316227		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	JHA05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	JHA	JHABUA					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	JHA05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	JHA	JHABUA					
				Mhcd	0030	Total Of	
				Smcd	02		
				Micd	102		
				Ghcd			
				Shcd	0030		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	40600	40600			
			40600	40600			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	KAR05240030C
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	5	2750	19600	2636		
			2750	19600	2636		

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	KAR05240030C
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	5	24986				
			24986				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	KAT05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	KAT	KATNI					
				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	5	6255	16160	22415		
			6255	16160	22415		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	KHA05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	KHA	KHANDWA					
				Mhcd	0030	0030	Total Of
				Smcd	01	02	
				Micd	101	102	
				Ghcd			
				Shcd	0027	0030	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	5	3328	28250	31578		
			3328	28250	31578		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	MAN05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	MAN	MANDLA					

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	MAN05240030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	MAN	MANDLA				
	Mhcd	0030		0030		0030
	Smcd	01		01		02
	Micd	101		102		102
	Ghcd					
	Shcd	0027		0940		0030
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	3100	505	18570	
			3100	505	18570	

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	MAN05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	MAN	MANDLA					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2024	5	22175				
			22175				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	MND05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	MND	MANDSAUR					
			Mhcd	0030	0030	0030	
			Smcd	01	01	02	
			Micd	101	102	102	
			Ghcd				
			Shcd	0027	0940	0030	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	5	1320	5900	38900		
			1320	5900	38900		

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	MND05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	MND	MANDSAUR					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	5	46120				
			46120				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	MOR05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	MOR	MORENA					
				Mhcd	0030	0030	Total Of
				Smcd	01	02	
				Micd	101	102	
				Ghcd			
				Shcd	0027	0030	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	5	5250	9906	15156		
			5250	9906	15156		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	NAR05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	NAR	NARSINGHPUR					
				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	5	4737	8970	13707		
			4737	8970	13707		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	NEE05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	NEE	NEEMUCH					

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	NEE05240030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	NEE	NEEMUCH				
	Mhcd	0030		0030		0030
	Smcd	01		01		02
	Micd	102		102		102
	Ghcd					
	Shcd	0034		0940		0030
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	840	360	32400	
			840	360	32400	

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	NEE05240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	NEE	NEEMUCH						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
1	2024	5	33600					
			33600					
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	NIW05240030C	
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	Amount			
1	2024	5	75	2300	2375			
			75	2300	2375			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	PAN05240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	PAN	PANNA						
				Mhcd	0030	0030	0030	
				Smcd	01	01	02	
				Micd	101	102	102	
				Ghcd				
				Shcd	0027	0940	0030	
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount	Amount			
1	2024	5	575	1100	9260			
			575	1100	9260			

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	PAN05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	PAN	PANNA					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2024	5	10935				
			10935				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	RAJ05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	RAJ	RAJGARH					
			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	5	2250	500	6500		
			2250	500	6500		

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	RAJ05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	RAJ	RAJGARH					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2024	5	9250				
			9250				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	RAT05240030C
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	0940	0030	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	5	1250	5750	20620		
			1250	5750	20620		

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	RAT05240030C
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	5	27620				
			27620				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	REW05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	REW	REWA					
				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	5	43100	19920	63020		
			43100	19920	63020		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	RIS05240030C
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	5	14650	25940	40590		
			14650	25940	40590		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SAG05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SAG	SAGAR					

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	SAG05240030C
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		0032		0030
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	2070	6295	6100	
			2070	6295	6100	

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SAG05240030C
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	5	14465				
			14465				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SAJ05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SAJ	SHAJAPUR					
			Mhcd	0030	0030	0030	
			Smcd	01	01	02	
			Micd	101	102	102	
			Ghcd				
			Shcd	0027	0940	0030	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	5	2350	15250	29660		
			2350	15250	29660		

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SAJ05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SAJ	SHAJAPUR					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	5	47260				
			47260				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SAT05240030C
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	5	7025	14160	21185		
			7025	14160	21185		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SEH05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SEH	SEHORE					
				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	5	4621	14000	18621		
			4621	14000	18621		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SEO05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SEO	SEONI					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SEO05240030C		
Sec Mhcd :	0030	Stamps and Registration Fees							
Try Code :	SEO	SEONI							
				Mhcd	0030			Total Of	
				Smcd	01				
				Micd	101				
				Ghcd					
				Shcd	0027	0030			
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount	Amount					
1	2024	5	15069.23	6300	21369.23				
			15069.23	6300	21369.23				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SHA05240030C		
Sec Mhcd :	0030	Stamps and Registration Fees							
Try Code :	SHA	SHAHDOL							
				Mhcd	0030			Total Of	
				Smcd	02				
				Micd	102				
				Ghcd					
				Shcd	0030				
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount	Amount					
1	2024	5	600	600	600				
			600	600	600				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SHE05240030C		
Sec Mhcd :	0030	Stamps and Registration Fees							
Try Code :	SHE	SHEOPUR							
				Mhcd	0030			Total Of	
				Smcd	01				
				Micd	101				
				Ghcd					
				Shcd	0027	0030			
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount	Amount					
1	2024	5	500	3300	3800				
			500	3300	3800				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SHI05240030C		
Sec Mhcd :	0030	Stamps and Registration Fees							
Try Code :	SHI	SHIVPURI							

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SHI05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SHI	SHIVPURI					
				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	5	21857	17410	39267		
			21857	17410	39267		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SID05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SID	SIDHI					
				Mhcd	0030	0030	0030
				Smcd	01	01	02
				Micd	102	102	102
				Ghcd			
				Shcd	0034	0940	0030
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	5	31826.93	1026.28	45820		
			31826.93	1026.28	45820		

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SID05240030C	
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	5	78673.21					
			78673.21					
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	TIK05240030C	
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	Amount			
1	2024	5	3275	21030	24305			
			3275	21030	24305			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	UJJ05240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	UJJ	UJJAIN						
				Mhcd	0030	0030	0030	Total of
				Smcd	01	01	02	
				Micd	101	102	102	
				Ghcd				
				Shcd	0027	0940	0030	
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount	Amount			
1	2024	5	4800	7120	151760			
			4800	7120	151760			

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	UJJ05240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	UJJ	UJJAIN						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
1	2024	5	163680					
			163680					
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	UMA05240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	UMA	UMARIYA						
				Mhcd	0030	0030	Total of	
				Smcd	01	02		
				Micd	102	102		
				Ghcd				
				Shcd	0034	0030		
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount	Amount			
1	2024	5	3200	9750	12950			
			3200	9750	12950			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VID05240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	VID	VIDISHA						
				Mhcd	0030	0030	0030	Total of
				Smcd	01	01	02	
				Micd	101	102	102	
				Ghcd				
				Shcd	0027	0940	0030	
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount	Amount			
1	2024	5	1500	1000	14400			
			1500	1000	14400			

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VID05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	VID	VIDISHA					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2024	5	16900				
			16900				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	VIN	VINDHYACHAL					
			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	5	74471454	90048843	16707696		
			74471454	90048843	16707696		

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0030		0030		0030
	Smcd	01		02		02
	Micd	800		102		102
	Ghcd					
	Shcd			0029		0030
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	829696	100000	7600433369	
			829696	100000	7600433369	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0030	0030
				Smcd	02	02
				Micd	103	800
				Ghcd		
				Shcd	0037	0032
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	5000	2328889	12343	
			5000	2328889	12343	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240030C
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	5	7222255	1993546758	1986342	
			7222255	1993546758	1986342	

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240030C
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	5	9787692645				
			9787692645				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240035C
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	5	13941712	100	13941812		
			13941712	100	13941812		
Year & Month Of Incrp :		2024	5	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			
30	2024	5	1395600000	-1395600000	0		
			1395600000	-1395600000	0		
Year & Month Of Incrp :		2024	5	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0038	Union Excise Duties					
Try Code :							

Year & Month Of Incrp :		2024	5	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			
31	2024	5	834500000	-834500000	0		
			834500000	-834500000	0		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240039C
Sec Mhcd :	0039	State Excise					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0039	0039	0039
				Smcd			
				Micd	101	101	101
				Ghcd			
				Shcd	1001	1004	9699
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	5	5000	84470	5229682707		
			5000	84470	5229682707		

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0039	0039	0039
			Smcd			
			Micd	103	103	105
			Ghcd			
			Shcd	9724		1005
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	2870563518	1319770	1192854	
			2870563518	1319770	1192854	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240039C
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	5	121862478	13810	156700	
			121862478	13810	156700	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0039	0039
				Smcd		
				Micd	105	105
				Ghcd		
				Shcd	9705	9707
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	1101000	320834	1074000	
			1101000	320834	1074000	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0039	0039
				Smcd		
				Micd	105	105
				Ghcd		
				Shcd	9710	9712
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	222970	1900000	1	
			222970	1900000	1	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0039	0039
				Smcd		
				Micd	105	106
				Ghcd		
				Shcd	9725	0049
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	4507461335	38179	10000	
			4507461335	38179	10000	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0039	0039
				Smcd		
				Micd	108	108
				Ghcd		150
				Shcd	0055	0059
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	2231888	15696272	21457274	
			2231888	15696272	21457274	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0039	0039	0039
			Smcd			
			Micd	800	800	800
			Ghcd			
			Shcd	0761	1126	9718
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	194853358	87411215	304468231	
			194853358	87411215	304468231	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0039	0039
				Smcd		
				Micd	800	800
				Ghcd		
				Shcd	9719	9720
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	100	351391558	11357905	
			100	351391558	11357905	

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240039C
Sec Mhcd :	0039	State Excise					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0039	0039	Total Of
				Smcd			
				Micd	800	800	
				Ghcd			
				Shcd	9722	9723	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	5	5643199	349216	13731869842		
			5643199	349216	13731869842		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	CHA05240040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	CHA	CHHATARPUR					
				Mhcd	0040	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd	0655		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	5	500	500			
			500	500			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	PAN05240040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	PAN	PANNA					
				Mhcd	0040	Total Of	
				Smcd			
				Micd	110		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	5	45689	45689			
			45689	45689			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SAT05240040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	SAT	SATNA					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SAT05240040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	SAT	SATNA					
				Mhcd	0040	Total Of	
				Smcd			
				Micd	110		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	1163	1163			
			1163	1163			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SEH05240040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	SEH	SEHORE					
				Mhcd	0040	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd	0655		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	201450	201450			
			201450	201450			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SEO05240040C
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	5	1620	1620			
			1620	1620			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VID05240040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	VID	VIDISHA					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VID05240040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	VID	VIDISHA					
				Mhcd	0040	Total Of	
				Smcd			
				Micd	110		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	1753	1753			
			1753	1753			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240040C
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	5	9171925	30774693	15799861		
			9171925	30774693	15799861		

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0040	0040	0040
			Smcd			
			Micd	102	102	102
			Ghcd			
			Shcd	0655	1114	9741
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	14032560982	1311466534	1055750241	
			14032560982	1311466534	1055750241	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240040C
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	5	33296	652954102	17713	
			33296	652954102	17713	

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240040C
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	5	17108529347				
			17108529347				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	JBP05240041C
Sec Mhcd :	0041	Taxes on Vehicles					
Try Code :	JBP	JABALPUR					
				Mhcd	0041	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd	0067		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	3000	3000			
			3000	3000			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240041C
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	5	461854063.65	350	2900		
			461854063.65	350	2900		

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240041C
Sec Mhcd :	0041	Taxes on Vehicles				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0041	0041
				Smcd		
				Micd	102	102
				Ghcd		
				Shcd	0871	0872
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	2266073894	228669638	287063696	
			2266073894	228669638	287063696	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240041C
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	5	36859596	2686600	38027500	
			36859596	2686600	38027500	

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240041C
Sec Mhcd :	0041	Taxes on Vehicles					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0041	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	9743		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	400	3321238637.65			
			400	3321238637.65			
Year & Month Of Incrp :		2024	5	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0041	Taxes on Vehicles					
Try Code :							
				Mhcd	0041	8658	Total of
				Smcd			
				Micd	101	111	
				Ghcd			
				Shcd	1065		
				Dhcd			
				Sdcd		0041	
Chl No	Year	Month	Amount	Amount			
39	2024	5	220838892	-220838892	0		
			220838892	-220838892	0		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	CHA05240042C
Sec Mhcd :	0042	Taxes on Goods and Passengers					
Try Code :	CHA	CHHATARPUR					
				Mhcd	0042	Total Of	
				Smcd			
				Micd	106		
				Ghcd			
				Shcd	0643		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	2943	2943			
			2943	2943			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SAT05240042C
Sec Mhcd :	0042	Taxes on Goods and Passengers					
Try Code :	SAT	SATNA					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SAT05240042C	
Sec Mhcd :	0042	Taxes on Goods and Passengers						
Try Code :	SAT	SATNA						
				Mhcd	0042			Total Of
				Smcd				
				Micd	106			
				Ghcd				
				Shcd	0643			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	5	249070		249070			
			249070		249070			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240042C	
Sec Mhcd :	0042	Taxes on Goods and Passengers						
Try Code :	VIN	VINDHYACHAL						
				Mhcd	0042			Total Of
				Smcd				
				Micd	106			
				Ghcd				
				Shcd	0643			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	5	13321156		13321156			
			13321156		13321156			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VAL05240043C	
Sec Mhcd :	0043	Taxes and Duties on Electricity						
Try Code :	VAL	VALLABH BHAWAN						
				Mhcd	0043	0043		
				Smcd				
				Micd	101	102		
				Ghcd				
				Shcd	0763	0764		
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount				
1	2024	5	2167600000	14400	2167614400			
			2167600000	14400	2167614400			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240043C	
Sec Mhcd :	0043	Taxes and Duties on Electricity						
Try Code :	VIN	VINDHYACHAL						

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240043C
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	5	861789771	14353807	132740	
			861789771	14353807	132740	

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240043C
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		
1		2024	5	35919	813640401		
				35919	813640401		
					1689952638		
Year & Month Of Incrp :		2024	5	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0044	Service Tax					
Try Code :							
				Mhcd	0044	8658	
				Smcd			
				Micd	901	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0044	
Chl No		Year	Month	Amount	Amount		
9		2024	5	2300000	-2300000		
				2300000	-2300000		
					0		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	IND05240045C
Sec Mhcd :	0045	Other Taxes and Duties on Commodities and Services					
Try Code :	IND	INDORE					
				Mhcd	0045		
				Smcd			
				Micd	110		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No		Year	Month	Amount	Amount		
1		2024	5	5574	5574		
				5574	5574		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240045C
Sec Mhcd :	0045	Other Taxes and Duties on Commodities and Services					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240045C
Sec Mhcd :	0045	Other Taxes and Duties on Commodities and Services				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0045	0045	0045
			Smcd			
			Micd	101	105	111
			Ghcd			
			Shcd	0073	0715	0076
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	13136	15355	20	
			13136	15355	20	

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240045C
Sec Mhcd :	0045	Other Taxes and Duties on Commodities and Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0045	0045	Total Of
				Smcd			
				Micd	112	800	
				Ghcd			
				Shcd	1070	0078	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	5	2463	200		31174	
			2463	200		31174	
Year & Month Of Incrp :		2024	5	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			
25	2024	5	108100000	-108100000		0	
			108100000	-108100000		0	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BAD05240049C
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	Amount			
1	2024	5	62827	62827			
			62827	62827			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	IND05240049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	IND	INDORE					

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	IND05240049C
Sec Mhcd :	0049	Interest Receipts				
Try Code :	IND	INDORE				
				Mhcd	0049	Total Of
				Smcd	04	
				Micd	190	
				Ghcd		
				Shcd	0080	
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount			
1	2024	5	10580	10580		
			10580	10580		
Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	KAR05240049C
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	5	99731	99731		
			99731	99731		
Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VAL05240049C
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	5	1700000000	1700000000		
			1700000000	1700000000		
Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240049C
Sec Mhcd :	0049	Interest Receipts				
Try Code :	VIN	VINDHYACHAL				

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240049C
Sec Mhcd :	0049	Interest Receipts				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0049		0049		0049
	Smcd	04		04		04
	Micd	191		800		800
	Ghcd					
	Shcd	0093		0098		0099
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	19380	138170	674813	
			19380	138170	674813	

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0049	0049	Total Of
				Smcd	04	04	
				Micd	800	801	
				Ghcd			
				Shcd		9737	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	5	1744675	59976927	62553965		
			1744675	59976927	62553965		
Year & Month Of Incrp :		2024	5	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0049	Interest Receipts					
Try Code :							
				Mhcd	0049	0049	8658
				Smcd	04	04	
				Micd	110	800	111
				Ghcd			
				Shcd		0099	
				Dhcd			
				Sdcd			0049
Chl No	Year	Month	Amount	Amount	Amount		
13	2024	5	170525509.49		-170525509.49		
22	2024	5		5190	-5190		
			170525509.49	5190	-170530699.49		

Year & Month Of Incrp :		2024	5	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0049	Interest Receipts				
Try Code :						
			Mhcd	Total Of		
			Smcd			
			Micd			
			Ghcd			
			Shcd			
			Dhcd			
			Sdcd			
Chl No	Year	Month				
13	2024	5	0			
22	2024	5	0			
			0			
Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240050C
Sec Mhcd :	0050	Dividends and Profits				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0050	0050	0050
			Smcd			
			Micd	101	101	200
			Ghcd			
			Shcd	0949	9742	1015
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
3	2024	5	13698560	60	370073188	
			13698560	60	370073188	

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240050C	
Sec Mhcd :	0050	Dividends and Profits						
Try Code :	VIN	VINDHYACHAL						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
3	2024	5	383771808					
			383771808					
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240051C	
Sec Mhcd :	0051	Public Service Commission						
Try Code :	VIN	VINDHYACHAL						
				Mhcd	0051			
				Smcd			Total Of	
				Micd	105			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	5	17433720	17433720				
			17433720	17433720				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BHI05240055C	
Sec Mhcd :	0055	Police						
Try Code :	BHI	BHIND						
				Mhcd	0055			
				Smcd			Total Of	
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	5	52033	52033				
			52033	52033				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	CHA05240055C	
Sec Mhcd :	0055	Police						
Try Code :	CHA	CHHATARPUR						

Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	CHA05240055C
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	5	180860		180860			
			180860		180860			
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	DAM05240055C
Sec Mhcd :	0055	Police						
Try Code :	DAM	DAMOH						
				Mhcd	0055	Total Of		
				Smcd				
				Micd	103			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	5	200500		200500			
			200500		200500			
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	GWL05240055C
Sec Mhcd :	0055	Police						
Try Code :	GWL	GWALIOR SPECIAL						
				Mhcd	0055	Total Of		
				Smcd				
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	5	9526		9526			
			9526		9526			
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	IND05240055C
Sec Mhcd :	0055	Police						
Try Code :	IND	INDORE						

Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	IND05240055C
Sec Mhcd :	0055	Police						
Try Code :	IND	INDORE						
				Mhcd	0055	Total Of		
				Smcd				
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	5	113602			113602		
			113602			113602		
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	KAR05240055C
Sec Mhcd :	0055	Police						
Try Code :	KAR	KHARGONE						
				Mhcd	0055	Total Of		
				Smcd				
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	5	88333			88333		
			88333			88333		
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	KHA05240055C
Sec Mhcd :	0055	Police						
Try Code :	KHA	KHANDWA						
				Mhcd	0055	Total Of		
				Smcd				
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	5	230673			230673		
			230673			230673		
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	MND05240055C
Sec Mhcd :	0055	Police						
Try Code :	MND	MANDSAUR						

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	MND05240055C
Sec Mhcd :	0055	Police					
Try Code :	MND	MANDSAUR					
				Mhcd	0055		Total Of
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	147830		147830		
			147830		147830		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	RAJ05240055C
Sec Mhcd :	0055	Police					
Try Code :	RAJ	RAJGARH					
				Mhcd	0055		Total Of
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	14318		14318		
			14318		14318		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SAG05240055C
Sec Mhcd :	0055	Police					
Try Code :	SAG	SAGAR					
				Mhcd	0055		Total Of
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	41172		41172		
			41172		41172		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SHI05240055C
Sec Mhcd :	0055	Police					
Try Code :	SHI	SHIVPURI					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SHI05240055C
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	5	46368	46368			
			46368	46368			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240055C
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	5	1225	4300	76560237		
			1225	4300	76560237		

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240055C
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	5	42408072	1254063	54005196	
			42408072	1254063	54005196	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240055C
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	5	3791843	45901	3118117	
			3791843	45901	3118117	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240055C
Sec Mhcd :	0055	Police				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0055	0055
				Smcd		
				Micd	105	800
				Ghcd		
				Shcd	1116	0105
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	147559	371624	80797	
			147559	371624	80797	

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240055C
Sec Mhcd :	0055	Police					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0055	0055	Total Of
				Smcd			
				Micd	800	800	
				Ghcd			
				Shcd	1116		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	5	27317	5545911	187362162		
			27317	5545911	187362162		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BAD05240056C
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	5	42757	42757			
			42757	42757			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BHI05240056C
Sec Mhcd :	0056	Jail					
Try Code :	BHI	BHIND					
				Mhcd	0056	0056	Total Of
				Smcd			
				Micd	102	800	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	5	280	851046	851326		
			280	851046	851326		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	DAT05240056C
Sec Mhcd :	0056	Jail					
Try Code :	DAT	DATIA					

Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	DAT05240056C
Sec Mhcd :	0056	Jail						
Try Code :	DAT	DATIA						
				Mhcd	0056	Total Of		
				Smcd				
				Micd	102			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	5	3071		3071			
			3071		3071			
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	HOS05240056C
Sec Mhcd :	0056	Jail						
Try Code :	HOS	HOSHANGABAD						
				Mhcd	0056	Total Of		
				Smcd				
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	5	2662		2662			
			2662		2662			
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	IND05240056C
Sec Mhcd :	0056	Jail						
Try Code :	IND	INDORE						
				Mhcd	0056	Total Of		
				Smcd				
				Micd	102			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	5	7918		7918			
			7918		7918			
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	MOR05240056C
Sec Mhcd :	0056	Jail						
Try Code :	MOR	MORENA						

Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	MOR05240056C
Sec Mhcd :	0056	Jail						
Try Code :	MOR	MORENA						
				Mhcd	0056		Total Of	
				Smcd				
				Micd	102			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	5	546		546			
			546		546			
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	NAR05240056C
Sec Mhcd :	0056	Jail						
Try Code :	NAR	NARSINGHPUR						
				Mhcd	0056		Total Of	
				Smcd				
				Micd	102			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	5	54340		54340			
			54340		54340			
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	RAJ05240056C
Sec Mhcd :	0056	Jail						
Try Code :	RAJ	RAJGARH						
				Mhcd	0056		Total Of	
				Smcd				
				Micd	102			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	5	1000		1000			
			1000		1000			
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	RAT05240056C
Sec Mhcd :	0056	Jail						
Try Code :	RAT	RATLAM						

Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	RAT05240056C
Sec Mhcd :	0056	Jail						
Try Code :	RAT	RATLAM						
				Mhcd	0056		Total Of	
				Smcd				
				Micd	102			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	5	11000		11000			
			11000		11000			
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	SAG05240056C
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	5	2668		2668			
			2668		2668			
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	SHE05240056C
Sec Mhcd :	0056	Jail						
Try Code :	SHE	SHEOPUR						
				Mhcd	0056		Total Of	
				Smcd				
				Micd	102			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	5	938		938			
			938		938			
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	SHI05240056C
Sec Mhcd :	0056	Jail						
Try Code :	SHI	SHIVPURI						

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SHI05240056C
Sec Mhcd :	0056	Jail					
Try Code :	SHI	SHIVPURI					
				Mhcd	0056	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	1079	1079			
			1079	1079			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	TIK05240056C
Sec Mhcd :	0056	Jail					
Try Code :	TIK	TIKAMGARH					
				Mhcd	0056	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	108	108			
			108	108			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240056C
Sec Mhcd :	0056	Jail					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0056	0056	0056
				Smcd			
				Micd	102	501	501
				Ghcd			
				Shcd	0117	1116	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	5	1052	301	2930		
			1052	301	2930		

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240056C
Sec Mhcd :	0056	Jail				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0056	0056	0056
			Smcd			
			Micd	800	800	900
			Ghcd			
			Shcd	1116		
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	2738	279139	8212	
			2738	279139	8212	

Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	VIN05240056C
Sec Mhcd :	0056	Jail						
Try Code :	VIN	VINDHYACHAL						
				Mhcd			Total Of	
				Smcd				
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	5	294372					
			294372					
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	ALI05240058C
Sec Mhcd :	0058	Stationery and Printing						
Try Code :	ALI	ALIRAJPUR						
				Mhcd	0058			Total Of
				Smcd				
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	5	5306		5306			
			5306		5306			
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	BPL05240058C
Sec Mhcd :	0058	Stationery and Printing						
Try Code :	BPL	BHOPAL						
				Mhcd	0058			Total Of
				Smcd				
				Micd	200			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	5	299380		299380			
			299380		299380			
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	GWL05240058C
Sec Mhcd :	0058	Stationery and Printing						
Try Code :	GWL	GWALIOR SPECIAL						

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	GWL05240058C
Sec Mhcd :	0058	Stationery and Printing				
Try Code :	GWL	GWALIOR SPECIAL				
				Mhcd	0058	0058
				Smcd		
				Micd	101	200
				Ghcd		
				Shcd	0120	
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Total Of	
1	2024	5	48	290783	290831	
			48	290783	290831	
Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	HOS05240058C
Sec Mhcd :	0058	Stationery and Printing				
Try Code :	HOS	HOSHANGABAD				
				Mhcd	0058	Total Of
				Smcd		
				Micd	200	
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount		
1	2024	5	49565	49565		
			49565	49565		
Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	IND05240058C
Sec Mhcd :	0058	Stationery and Printing				
Try Code :	IND	INDORE				
				Mhcd	0058	Total Of
				Smcd		
				Micd	200	
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount		
1	2024	5	143879	143879		
			143879	143879		
Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	NAR05240058C
Sec Mhcd :	0058	Stationery and Printing				
Try Code :	NAR	NARSINGHPUR				

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	NAR05240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	NAR	NARSINGHPUR					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	1950	1950			
			1950	1950			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	REW05240058C
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	5	12538	18903	31441		
			12538	18903	31441		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VAL05240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	VAL	VALLABH BHAWAN					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	211214	211214			
			211214	211214			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240058C
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	5	2797	1800	116102	
			2797	1800	116102	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240058C
Sec Mhcd :	0058	Stationery and Printing				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0058	0058	0058
			Smcd			
			Micd	200	200	800
			Ghcd			
			Shcd	1116		0099
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	45	3188834	90	
			45	3188834	90	

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240058C
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	5	357788			3667456	
			357788			3667456	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	AGR05240059C
Sec Mhcd :	0059	Public Works					
Try Code :	AGR	AGAR MALWA					
				Mhcd	0059	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	255323			255323	
			255323			255323	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BAD05240059C
Sec Mhcd :	0059	Public Works					
Try Code :	BAD	BADWANI					
				Mhcd	0059	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	10			10	
			10			10	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	GUN05240059C
Sec Mhcd :	0059	Public Works					
Try Code :	GUN	GUNA					

Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor	Idf	GUN05240059C
Sec Mhcd :	0059	Public Works							
Try Code :	GUN	GUNA							
				Mhcd	0059		Total Of		
				Smcd	01				
				Micd	011				
				Ghcd					
				Shcd					
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2024	5	600		600				
			600		600				
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor	Idf	GWL05240059C
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	5	13200		13200				
			13200		13200				
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor	Idf	JHA05240059C
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	5	8100		8100				
			8100		8100				
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor	Idf	MOR05240059C
Sec Mhcd :	0059	Public Works							
Try Code :	MOR	MORENA							

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	MOR05240059C
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	5	600	600			
			600	600			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SID05240059C
Sec Mhcd :	0059	Public Works					
Try Code :	SID	SIDHI					
				Mhcd	0059	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	9706	9706			
			9706	9706			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VAL05240059C
Sec Mhcd :	0059	Public Works					
Try Code :	VAL	VALLABH BHAWAN					
				Mhcd	0059	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	2038	2038			
			2038	2038			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240059C
Sec Mhcd :	0059	Public Works					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240059C
Sec Mhcd :	0059	Public Works				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0059		0059		0059
	Smcd	01		01		01
	Micd	011		011		800
	Ghcd					
	Shcd	0703				0099
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	105000	32620	38804	
			105000	32620	38804	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240059C
Sec Mhcd :	0059	Public Works				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0059		0059		0059
	Smcd	01		01		60
	Micd	800		800		800
	Ghcd					
	Shcd	0691				0691
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	366426	6101003	482028	
			366426	6101003	482028	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240059C
Sec Mhcd :	0059	Public Works				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0059	0059	0059
			Smcd	60	80	80
			Micd	800	011	011
			Ghcd			
			Shcd		0704	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	503394	63860	24036	
			503394	63860	24036	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240059C
Sec Mhcd :	0059	Public Works				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0059		0059		0059
	Smcd	80		80		80
	Micd	103		800		800
	Ghcd					
	Shcd	0706		0181		0691
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	6080	184000	219803	
			6080	184000	219803	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240059C
Sec Mhcd :	0059	Public Works				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0059	0059
				Smcd	80	80
				Micd	800	800
				Ghcd		
				Shcd	9089	
				Dhcd		
				Sdcd		
Total Of						
Chl No	Year	Month	Amount	Amount		
1	2024	5	11263776	2348229	21739059	
			11263776	2348229	21739059	
Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	AGR05240070C
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	Amount		
1	2024	5	61054	61054	61054	
			61054	61054	61054	
Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	ALI05240070C
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	Amount		
1	2024	5	323464	323464	323464	
			323464	323464	323464	
Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	ANU05240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	ANU	ANUPPUR				

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	ANU05240070C
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	5	120305			120305	
			120305			120305	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	ASH05240070C
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	5	136781			136781	
			136781			136781	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BAD05240070C
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	5	129267			129267	
			129267			129267	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BAL05240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	BAL	BALAGHAT					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BAL05240070C
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	5	979205	979205			
			979205	979205			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BET05240070C
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	5	243971	243971			
			243971	243971			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BHI05240070C
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	5	1088457	1088457			
			1088457	1088457			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BPL05240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	BPL	BHOPAL					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BPL05240070C
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	5	1469226			1469226	
			1469226			1469226	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BUR05240070C
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	5	192074			192074	
			192074			192074	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	CHA05240070C
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	5	764710			764710	
			764710			764710	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	CHI05240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	CHI	CHHINDWARA					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	CHI05240070C
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	5	184562	184562			
			184562	184562			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	DAM05240070C
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	5	972367	972367			
			972367	972367			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	DAT05240070C
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	5	227828	227828			
			227828	227828			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	DEW05240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	DEW	DEWAS					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	DEW05240070C
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	5	480272			480272	
			480272			480272	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	DHA05240070C
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	5	504196			504196	
			504196			504196	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	DIN05240070C
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	5	339957			339957	
			339957			339957	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	GUN05240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	GUN	GUNA					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	GUN05240070C
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	5	852617	852617			
			852617	852617			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	GWL05240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0070	0070	0070
				Smcd	60	60	60
				Micd	118	800	800
				Ghcd			
				Shcd	1033	1052	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	5	20	3063954	668331		
			20	3063954	668331		

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	GWL05240070C		
Sec Mhcd :	0070	Other Administrative Services							
Try Code :	GWL	GWALIOR SPECIAL							
				Mhcd			Total Of		
				Smcd					
				Micd					
				Ghcd					
				Shcd					
				Dhcd					
				Sdcd					
Chl No	Year	Month							
1	2024	5	3732305						
			3732305						
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	HAR05240070C		
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	5	235664	235664					
			235664	235664					
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	HOS05240070C		
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	5	287438	287438					
			287438	287438					
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	IND05240070C		
Sec Mhcd :	0070	Other Administrative Services							
Try Code :	IND	INDORE							

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	IND05240070C
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	5	1749874			1749874	
			1749874			1749874	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	JBP05240070C
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	5	1770563			1770563	
			1770563			1770563	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	JHA05240070C
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	5	418277			418277	
			418277			418277	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	KAR05240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	KAR	KHARGONE					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	KAR05240070C
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	5	365817			365817	
			365817			365817	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	KAT05240070C
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	5	206673			206673	
			206673			206673	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	KHA05240070C
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	5	196839			196839	
			196839			196839	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	MAN05240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	MAN	MANDLA					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	MAN05240070C
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	5	599138	599138			
			599138	599138			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	MND05240070C
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	5	247838	247838			
			247838	247838			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	MOR05240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	MOR	MORENA					
				Mhcd	0070	0070	Total Of
				Smcd	01	60	
				Micd	800	800	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	5	2878	864368	867246		
			2878	864368	867246		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	NAR05240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	NAR	NARSINGHPUR					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	NAR05240070C
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	5	354822			354822	
			354822			354822	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	NEE05240070C
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	5	201428			201428	
			201428			201428	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	NIW05240070C
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	5	117845			117845	
			117845			117845	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	PAN05240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	PAN	PANNA					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	PAN05240070C
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	5	320461	320461			
			320461	320461			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	RAJ05240070C
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	5	202612	202612			
			202612	202612			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	RAT05240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	RAT	RATLAM					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	610233	610233			
			610233	610233			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	REW05240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	REW	REWA					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	REW05240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	REW	REWA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	1452425	1452425			
			1452425	1452425			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	RIS05240070C
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	5	211518	211518			
			211518	211518			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SAG05240070C
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	5	1231980	1231980			
			1231980	1231980			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SAJ05240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SAJ	SHAJAPUR					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SAJ05240070C
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	5	106223			106223	
			106223			106223	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SAT05240070C
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	5	1171506			1171506	
			1171506			1171506	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SEH05240070C
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	5	208134			208134	
			208134			208134	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SEO05240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SEO	SEONI					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SEO05240070C
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	5	317826			317826	
			317826			317826	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SHA05240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SHA	SHAHDOL					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	324535			324535	
			324535			324535	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SHE05240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SHE	SHEOPUR					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	56597			56597	
			56597			56597	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SHI05240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SHI	SHIVPURI					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SHI05240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SHI	SHIVPURI					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	493421		493421		
			493421		493421		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SID05240070C
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	5	294777		294777		
			294777		294777		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SNG05240070C
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	5	361460		361460		
			361460		361460		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	TIK05240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	TIK	TIKAMGARH					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	TIK05240070C
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	5	243269	243269			
			243269	243269			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	UJJ05240070C
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	5	1815759	1815759			
			1815759	1815759			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	UMA05240070C
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	5	45202	45202			
			45202	45202			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VAL05240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	VAL	VALLABH BHAWAN					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VAL05240070C
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	Amount		
1	2024	5	429634	2104482	2534116		
			429634	2104482	2534116		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VID05240070C
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	Amount	Amount		
1	2024	5	343264	343264	343264		
			343264	343264	343264		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240070C
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	5	75225169	11633833	7832577		
			75225169	11633833	7832577		

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240070C
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	5	4067072	155255	9515	
			4067072	155255	9515	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240070C
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	5	89647	50	929732	
			89647	50	929732	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240070C
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	5	1255	1366671	143021	
			1255	1366671	143021	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240070C
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	5	48186	50402	330085	
			48186	50402	330085	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240070C
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	5	28254	270959	3574012	
			28254	270959	3574012	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0070	0070
				Smcd	02	02
				Micd	101	104
				Ghcd		
				Shcd	0216	0143
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	50038	180	635212	
			50038	180	635212	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240070C
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	5	100	156716	42344	
			100	156716	42344	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	02		60		60
	Micd	800		101		102
	Ghcd					
	Shcd					
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	229763	100	10000	
			229763	100	10000	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0070	0070
				Smcd	60	60
				Micd	103	105
				Ghcd		
				Shcd	1116	1116
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	1800	6000	1873	
			1800	6000	1873	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	60		60		60
	Micd	105		108		108
	Ghcd					
	Shcd			1116		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	69909465	5881	34484	
			69909465	5881	34484	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	60		60		60
	Micd	110		110		112
	Ghcd					
	Shcd	1116				1116
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	500	7932459	100	
			500	7932459	100	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0070	0070
				Smcd	60	60
				Micd	114	118
				Ghcd		
				Shcd	1116	1033
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	100	182372	44953	
			100	182372	44953	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240070C
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	5	380	878	4120	
			380	878	4120	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	60		60		60
	Micd	118		800		800
	Ghcd					
	Shcd			0099		1052
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	658491	401852	3700	
			658491	401852	3700	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240070C
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	5	36100	688	11524372	
			36100	688	11524372	

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240070C
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	5	197630716				
			197630716				
Year & Month Of Incrp :		2024	5	Ss Sor	S	Ss Sor Idf	AC20071457
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	ACD	ACCOUNT CURRENT DEPT					
				Mhcd	0071	8658	Total Of
				Smcd	01		
				Micd	500	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0071	
Chl No	Year	Month	Amount	Amount			
0	2024	5		115791	0		
				-115791			
2	2024	5	115791		115791		
			115791	0	115791		
Year & Month Of Incrp :		2024	5	Ss Sor	S	Ss Sor Idf	AC20071458
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	ACD	ACCOUNT CURRENT DEPT					
				Mhcd	0071	8658	Total Of
				Smcd	01		
				Micd	500	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0071	
Chl No	Year	Month	Amount	Amount			
0	2024	5		-186915	0		
				186915			
2	2024	5	186915		186915		
			186915	0	186915		
Year & Month Of Incrp :		2024	5	Ss Sor	S	Ss Sor Idf	AC30071800
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	ACD	ACCOUNT CURRENT DEPT					

Year & Month Of Incrp :		2024	5	Ss Sor	S	Ss Sor Idf	AC30071800
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	ACD	ACCOUNT CURRENT DEPT					
				Mhcd	0071	8658	Total Of
				Smcd	01		
				Micd	500	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0071	
Chl No	Year	Month	Amount	Amount			
0	2024	5		11156	0		
						-11156	
1	2024	5	11156			11156	
				11156	0	11156	
Year & Month Of Incrp :		2024	5	Ss Sor	S	Ss Sor Idf	AC30071801
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	ACD	ACCOUNT CURRENT DEPT					
				Mhcd	0071	8658	Total Of
				Smcd	01		
				Micd	500	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0071	
Chl No	Year	Month	Amount	Amount			
0	2024	5		887224	0		
						-887224	
2	2024	5	887224			887224	
				887224	0	887224	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	ALI05240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	ALI	ALIRAJPUR					
				Mhcd	0071		Total Of
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	5	72318			72318	
				72318		72318	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	ANU05240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	ANU	ANUPPUR					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	ANU05240071C
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				
2	2024	5	1438	1438			
			1438	1438			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	ASH05240071C
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				
3	2024	5	3214	3214			
			3214	3214			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BAL05240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	BAL	BALAGHAT					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
4	2024	5	17690	17690			
			17690	17690			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BET05240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	BET	BETUL					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BET05240071C
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				
5	2024	5	5380			5380	
			5380			5380	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BHI05240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	BHI	BHIND					
		Mhcd	0071		0071		0071
		Smcd	01		01		01
		Micd	101		500		800
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount	Amount	Amount		
6	2024	5	737730	27446	180231		
			737730	27446	180231		

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BHI05240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	BHI	BHIND					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
6	2024	5	945407				
			945407				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BPL05240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	BPL	BHOPAL					
				Mhcd	0071		
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
7	2024	5	15623	15623			
			15623	15623			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	CHA05240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	CHA	CHHATARPUR					
				Mhcd	0071		
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
8	2024	5	10428	10428			
			10428	10428			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	CHI05240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	CHI	CHHINDWARA					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	CHI05240071C
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				
9	2024	5	23472			23472	
			23472			23472	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	DAM05240071C
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				
10	2024	5	35874			35874	
			35874			35874	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	DEW05240071C
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				
11	2024	5	29450			29450	
			29450			29450	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	JBP05240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	JBP	JABALPUR					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	JBP05240071C			
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				
12	2024	5	12062			233506	245568			
			12062			233506	245568			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	JHA05240071C			
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				
13	2024	5	1060			1060	1060			
			1060			1060	1060			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	KAR05240071C			
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				
14	2024	5	2916			233526	236442			
			2916			233526	236442			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	KAT05240071C			
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement								
Try Code :	KAT	KATNI								

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	KAT05240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	KAT	KATNI					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	2113635	2113635			
			2113635	2113635			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	MAN05240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	MAN	MANDLA					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
16	2024	5	2212982	2212982			
			2212982	2212982			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	MND05240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	MND	MANDSAUR					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
17	2024	5	1565	1565			
			1565	1565			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	MOR05240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	MOR	MORENA					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	MOR05240071C
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				
18	2024	5	23053	23053			
			23053	23053			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	PAN05240071C
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				
13	2024	5	1546	1546			
			1546	1546			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	RAJ05240071C
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				
20	2024	5	3698	3698			
			3698	3698			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	REW05240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	REW	REWA					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	REW05240071C
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	
21	2024	5	3452			5129461	5132913
			3452			5129461	5132913
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SAT05240071C
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			Amount	
22	2024	5	1198			1198	
			1198			1198	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SEO05240071C
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	
23	2024	5	67430			22122	89552
			67430			22122	89552
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SHA05240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SHA	SHAHDOL					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SHA05240071C
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				
24	2024	5	17072	17072			
			17072	17072			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SHI05240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SHI	SHIVPURI					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
25	2024	5	37044	37044			
			37044	37044			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SID05240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SID	SIDHI					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	251573	251573			
			251573	251573			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SNG05240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SNG	SINGRAULI					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SNG05240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SNG	SINGRAULI					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	145319			145319	
			145319			145319	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	TIK05240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	TIK	TIKAMGARH					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	4652			4652	
			4652			4652	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VID05240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	VID	VIDISHA					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	777075			777075	
			777075			777075	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	VIN	VINDHYACHAL						
		Mhcd	0071			0071		Total Of
		Smcd	01			01		
		Micd	101			800		
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	5	21512292			15748733		37261025
			21512292			15748733		37261025
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	ANU05240075C	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	ANU	ANUPPUR						
		Mhcd	0075			0075		Total Of
		Smcd						
		Micd	106			800		
		Ghcd						
		Shcd				0150		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	5	2000			336162		338162
			2000			336162		338162
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	ASH05240075C	
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			Amount		
1	2024	5	165964			165964		
			165964			165964		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BAD05240075C	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	BAD	BADWANI						

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BAD05240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	BAD	BADWANI					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	2946020			2946020	
			2946020			2946020	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BAL05240075C
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	5	586792			586792	
			586792			586792	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BET05240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	BET	BETUL					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	1836342			1836342	
			1836342			1836342	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BPL05240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	BPL	BHOPAL					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BPL05240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	BPL	BHOPAL					
		Mhcd	0075			0075	Total Of
		Smcd					
		Micd	101			800	
		Ghcd					
		Shcd				0150	
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	
1	2024	5	5906491			9661514	15568005
			5906491			9661514	15568005
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	CHA05240075C
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			Amount	
1	2024	5	417755			417755	
			417755			417755	
Year & Month Of Incrp :		2024	5	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	CHA	CHHATARPUR					
		Mhcd	0075			8658	Total Of
		Smcd					
		Micd	101			111	
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd				0075	
Chl No	Year	Month	Amount			Amount	
44	2024	3	62500			-62500	0
			62500			-62500	0
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	CHI05240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	CHI	CHHINDWARA					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	CHI05240075C
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	5	1443500	1443500			
			1443500	1443500			
Year & Month Of Incrp :		2024	5	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	CHI	CHHINDWARA					
				Mhcd	0075	8658	Total of
				Smcd			
				Micd	101	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0075	
Chl No	Year	Month	Amount	Amount			
40	2024	3	138700	-138700		0	
			138700	-138700		0	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	DAM05240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	DAM	DAMOH					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	1003195	1003195			
			1003195	1003195			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	DAT05240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	DAT	DATIA					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	DAT05240075C	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	DAT	DATIA						
				Mhcd	0075	0075		Total Of
				Smcd				
				Micd	101	106		
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount				
1	2024	5	10157	66758		76915		
			10157	66758		76915		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	DEW05240075C	
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	Amount				
1	2024	5	88500	88500				
			88500	88500				
Year & Month Of Incrp :		2024	5	Ss Sor		Ss Sor Idf	TE	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	DHA	DHAR						
				Mhcd	0075	8658		Total Of
				Smcd				
				Micd	101	111		
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd		0075		
Chl No	Year	Month	Amount	Amount				
32	2023	3	575000	-575000		0		
			575000	-575000		0		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	DIN05240075C	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	DIN	DINDORI						

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	DIN05240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	DIN	DINDORI					
				Mhcd	0075	0075	Total Of
				Smcd			
				Micd	101	800	
				Ghcd			
				Shcd		0150	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	5	2149680	83741	2233421		
			2149680	83741	2233421		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	GUN05240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	GUN	GUNA					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	5	7549102	7549102			
			7549102	7549102			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	GWL05240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	5	658967	658967			
			658967	658967			
Year & Month Of Incrp :		2024	5	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	GWL	GWALIOR SPECIAL					

Year & Month Of Incrp :		2024	5	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0075	8658	Total Of
				Smcd			
				Micd	101	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0075	
Chl No	Year	Month	Amount	Amount			
38	2024	3	590285	-590285			0
39	2024	3	5864074	-5864074			0
			6454359	-6454359			0
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	HAR05240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	HAR	HARDA					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	5	475418	475418			
			475418	475418			
Year & Month Of Incrp :		2024	5	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	HAR	HARDA					
				Mhcd	0075	8658	Total Of
				Smcd			
				Micd	101	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0075	
Chl No	Year	Month	Amount	Amount			
45	2019	3	27000	-27000			0
46	2020	3	10000	-10000			0
47	2021	3	55500	-55500			0
48	2022	3	13000	-13000			0
49	2023	3	9000	-9000			0
			114500	-114500			0
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	HOS05240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	HOS	HOSHANGABAD					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	HOS05240075C
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	5	1153391	16000	1169391		
			1153391	16000	1169391		
Year & Month Of Incrp :		2024	5	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	HOS	HOSHANGABAD					
				Mhcd	0075	8658	Total Of
				Smcd			
				Micd	101	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0075	
Chl No	Year	Month	Amount	Amount			
21	2024	3	157000	-157000	0		
			157000	-157000	0		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	IND05240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	IND	INDORE					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	5	1218500	1218500	1218500		
			1218500	1218500	1218500		
Year & Month Of Incrp :		2024	5	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	IND	INDORE					

Year & Month Of Incrp :		2024	5	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	IND	INDORE					
				Mhcd	0075	8658	Total Of
				Smcd			
				Micd	101	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0075	
Chl No	Year	Month	Amount	Amount			
37	2024	3	3702108	-3702108	0		
			3702108	-3702108	0		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	JBP05240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	JBP	JABALPUR					
				Mhcd	0075	0075	Total Of
				Smcd			
				Micd	101	800	
				Ghcd			
				Shcd		0150	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	5	1806919	1701926	3508845		
			1806919	1701926	3508845		
Year & Month Of Incrp :		2024	5	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	JBP	JABALPUR					
				Mhcd	0075	8658	Total Of
				Smcd			
				Micd	101	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0075	
Chl No	Year	Month	Amount	Amount			
24	2024	3	10060922	-10060922	0		
36	2023	3	7203222	-7203222	0		
			17264144	-17264144	0		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	JHA05240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	JHA	JHABUA					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	JHA05240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	JHA	JHABUA					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	775474	775474			
			775474	775474			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	KAR05240075C
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				
1	2024	5	490602	490602			
			490602	490602			
Year & Month Of Incrp :		2024	5	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	KAR	KHARGONE					
				Mhcd	0075	8658	Total Of
				Smcd			
				Micd	101	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0075	
Chl No	Year	Month	Amount	Amount			
41	2024	3	8000	-8000	0		
			8000	-8000	0		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	KHA05240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	KHA	KHANDWA					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	KHA05240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	KHA	KHANDWA					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	6000	6000			
			6000	6000			
Year & Month Of Incrp :		2024	5	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	KHA	KHANDWA					
				Mhcd	0075	8658	Total of
				Smcd			
				Micd	101	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0075	
Chl No	Year	Month	Amount	Amount			
43	2024	3	958189	-958189	0		
			958189	-958189	0		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	MAN05240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	MAN	MANDLA					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
5	2024	5	12019	12019			
			12019	12019			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	MND05240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	MND	MANDSAUR					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	MND05240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	MND	MANDSAUR					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	1533429	1533429			
			1533429	1533429			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	MOR05240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	MOR	MORENA					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	10706655	10706655			
			10706655	10706655			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	NAR05240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	NAR	NARSINGHPUR					
				Mhcd	0075	0075	Total Of
				Smcd			
				Micd	101	800	
				Ghcd			
				Shcd		0150	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	5	1529820	18246	1548066		
			1529820	18246	1548066		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	NEE05240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	NEE	NEEMUCH					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	NEE05240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	NEE	NEEMUCH					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	131747	131747			
			131747	131747			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	RAJ05240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	RAJ	RAJGARH					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	11866479	11866479			
			11866479	11866479			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	RAT05240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	RAT	RATLAM					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	2668616	2668616			
			2668616	2668616			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	REW05240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	REW	REWA					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	REW05240075C	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	REW	REWA						
		Mhcd	0075			0075		Total Of
		Smcd						
		Micd	101			800		
		Ghcd						
		Shcd				0150		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	5	21000			57035		78035
			21000			57035		78035
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	RIS05240075C	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	RIS	RAISEN						
		Mhcd	0075			0075		Total Of
		Smcd						
		Micd	101			800		
		Ghcd						
		Shcd				0150		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	5	120000			180550		300550
			120000			180550		300550
Year & Month Of Incrp :		2024	5	Ss Sor		Ss Sor Idf	TE	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	RIS	RAISEN						
		Mhcd	0075			8658		Total Of
		Smcd						
		Micd	101			111		
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd				0075		
Chl No	Year	Month	Amount			Amount		
30	2024	5	118000			-118000		0
			118000			-118000		0
Year & Month Of Incrp :		2024	5	Ss Sor		Ss Sor Idf	TE	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	SAG	SAGAR						

Year & Month Of Incrp :		2024	5	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	SAG	SAGAR				
	Mhcd	0075		8658		Total Of
	Smcd					
	Micd	101		111		
	Ghcd					
	Shcd					
	Dhcd					
	Sdcd			0075		
Chl No	Year	Month	Amount	Amount		
20	2018	3	165500	-165500	0	
22	2019	3	34215	-34215	0	
28	2024	5	774647	-774647	0	
29	2024	5	4593708	-4593708	0	
31	2020	3	1018560	-1018560	0	
33	2021	3	775450	-775450	0	
34	2022	3	68500	-68500	0	
35	2023	3	185375	-185375	0	
			7615955	-7615955	0	
Year & Month Of Incrp :		2024	5	Ss Sor	Ss Sor Idf	SAJ05240075C
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	SAJ	SHAJAPUR				
	Mhcd	0075				Total Of
	Smcd					
	Micd	101				
	Ghcd					
	Shcd					
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount		
1	2024	5	1069215	1069215		
			1069215	1069215		
Year & Month Of Incrp :		2024	5	Ss Sor	Ss Sor Idf	SEH05240075C
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	SEH	SEHORE				
	Mhcd	0075		0075		Total Of
	Smcd					
	Micd	101		800		
	Ghcd					
	Shcd			0150		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount		
1	2024	5	5254428	479568	5733996	
			5254428	479568	5733996	
Year & Month Of Incrp :		2024	5	Ss Sor	Ss Sor Idf	SEO05240075C
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	SEO	SEONI				

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SEO05240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SEO	SEONI					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	71287	71287			
			71287	71287			
Year & Month Of Incrp :		2024	5	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SEO	SEONI					
				Mhcd	0075	8658	Total of
				Smcd			
				Micd	101	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0075	
Chl No	Year	Month	Amount	Amount			
26	2024	5	1172505	-1172505	0		
27	2024	5	71287	-71287	0		
			1243792	-1243792	0		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SHA05240075C
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	5	453225	453225			
			453225	453225			
Year & Month Of Incrp :		2024	5	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SHI	SHIVPURI					

Year & Month Of Incrp :		2024	5	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	SHI	SHIVPURI				
		Mhcd	0075		8658	Total Of
		Smcd				
		Micd	101		111	
		Ghcd				
		Shcd				
		Dhcd				
		Sdcd			0075	
Chl No	Year	Month	Amount	Amount		
42	2024	3	14000	-14000	0	
50	2021	3	537028	-537028	0	
			551028	-551028	0	
Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	SID05240075C
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	SID	SIDHI				
		Mhcd	0075		0075	Total Of
		Smcd				
		Micd	101		800	
		Ghcd				
		Shcd			0150	
		Dhcd				
		Sdcd				
Chl No	Year	Month	Amount	Amount		
1	2024	5	23276457	11530	23287987	
			23276457	11530	23287987	
Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	SNG05240075C
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	SNG	SINGRAULI				
		Mhcd	0075		0075	Total Of
		Smcd				
		Micd	101		800	
		Ghcd				
		Shcd			0150	
		Dhcd				
		Sdcd				
Chl No	Year	Month	Amount	Amount		
1	2024	5	8486818	130778	8617596	
			8486818	130778	8617596	
Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	TIK05240075C
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	TIK	TIKAMGARH				

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	TIK05240075C	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	TIK	TIKAMGARH						
				Mhcd	0075			Total Of
				Smcd				
				Micd	101			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	5	4634043			4634043		
			4634043			4634043		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	UJJ05240075C	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	UJJ	UJJAIN						
				Mhcd	0075	0075		Total Of
				Smcd				
				Micd	101	800		
				Ghcd				
				Shcd		0150		
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount			Amount		
1	2024	5	9622989			1408523	11031512	
			9622989			1408523	11031512	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VAL05240075C	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	VAL	VALLABH BHAWAN						
				Mhcd	0075	0075		Total Of
				Smcd				
				Micd	101	800		
				Ghcd				
				Shcd		0150		
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount			Amount		
1	2024	5	12500			46777	59277	
			12500			46777	59277	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VID05240075C	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	VID	VIDISHA						

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VID05240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	VID	VIDISHA					
		Mhcd	0075			0075	Total Of
		Smcd					
		Micd	101			800	
		Ghcd					
		Shcd				0150	
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	5	526331	40000	566331		
			526331	40000	566331		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0075			0075	0075
		Smcd					
		Micd	800			800	800
		Ghcd					
		Shcd	0152			1051	
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	5	1414	611628	14978		
			1414	611628	14978		

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240075C	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	VIN	VINDHYACHAL						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
1	2024	5	628020					
			628020					
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BHI05240202C	
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	5	269121	269121				
			269121	269121				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	GWL05240202C	
Sec Mhcd :	0202	Education, Sports, Art and Culture						
Try Code :	GWL	GWALIOR SPECIAL						
				Mhcd	0202			Total Of
				Smcd	02			
				Micd	101			
				Ghcd				
				Shcd	0662			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	5	12131	12131				
			12131	12131				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	JHA05240202C	
Sec Mhcd :	0202	Education, Sports, Art and Culture						
Try Code :	JHA	JHABUA						

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	JHA05240202C
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	5	145	145			
			145	145			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	KAR05240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	KAR	KHARGONE					
				Mhcd	0202	Total Of	
				Smcd	01		
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	31066	31066			
			31066	31066			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	MND05240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	MND	MANDSAUR					
				Mhcd	0202	Total Of	
				Smcd	01		
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	10000	10000			
			10000	10000			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	MOR05240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	MOR	MORENA					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	MOR05240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	MOR	MORENA					
				Mhcd	0202	Total Of	
				Smcd	01		
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	149246	149246			
			149246	149246			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SEH05240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	SEH	SEHORE					
				Mhcd	0202	Total Of	
				Smcd	02		
				Micd	101		
				Ghcd			
				Shcd	0662		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	50000	50000			
			50000	50000			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SHE05240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	SHE	SHEOPUR					
				Mhcd	0202	Total Of	
				Smcd	01		
				Micd	600		
				Ghcd			
				Shcd	0661		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	37516	37516			
			37516	37516			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SHI05240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	SHI	SHIVPURI					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SHI05240202C
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	5	38123	38123			
			38123	38123			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	UJJ05240202C
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	5	19000	19000			
			19000	19000			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240202C
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	5	131375	3715778	173757		
			131375	3715778	173757		

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0202		0202		0202
	Smcd	01		01		01
	Micd	103		600		800
	Ghcd					
	Shcd	0662		0661		0665
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	7337310	160841	25913	
			7337310	160841	25913	

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240202C
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	5	2854684	941	1816595		
			2854684	941	1816595		

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240202C
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	5	200	840	112645		
			200	840	112645		

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240202C
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	5	1	16330880			
			1	16330880			
Year & Month Of Incrp :		2024	5	Ss Sor	S	Ss Sor Idf	AC102101
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	ACD	ACCOUNT CURRENT DEPT					
				Mhcd	0210	8658	Total Of
				Smcd	01		
				Micd	103	111	
				Ghcd			
				Shcd	1116		
				Dhcd			
				Sdcd		0210	
Chl No	Year	Month	Amount	Amount			
0	2024	5		-1000	0		
				1000			
3	2024	5	1000		1000		
			1000	0	1000		
Year & Month Of Incrp :		2024	5	Ss Sor	S	Ss Sor Idf	AC102102
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	ACD	ACCOUNT CURRENT DEPT					
				Mhcd	0210	8658	Total Of
				Smcd	01		
				Micd	103	111	
				Ghcd			
				Shcd	1116		
				Dhcd			
				Sdcd		0210	
Chl No	Year	Month	Amount	Amount			
0	2024	5		1000	0		
				-1000			
3	2024	5	1000		1000		
			1000	0	1000		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BAD05240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	BAD	BADWANI					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BAD05240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	BAD	BADWANI					
				Mhcd	0210	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	88306	88306			
			88306	88306			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BHI05240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	BHI	BHIND					
				Mhcd	0210	0210	Total of
				Smcd	01	02	
				Micd	800	800	
				Ghcd			
				Shcd	0159		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	5	15304	117234	132538		
			15304	117234	132538		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	CHA05240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	CHA	CHHATARPUR					
				Mhcd	0210	Total Of	
				Smcd	02		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	28408	28408			
			28408	28408			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	GWL05240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	GWL	GWALIOR SPECIAL					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	GWL05240210C	
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		Amount
1	2024	5	32625			14772		47397
			32625			14772		47397
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	HOS05240210C	
Sec Mhcd :	0210	Medical and Public Health						
Try Code :	HOS	HOSHANGABAD						
		Mhcd	0210				Total Of	
		Smcd	02					
		Micd	800					
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		Amount
1	2024	5	84762			84762		84762
			84762			84762		84762
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	IND05240210C	
Sec Mhcd :	0210	Medical and Public Health						
Try Code :	IND	INDORE						
		Mhcd	0210			0210		0210
		Smcd	01			02		03
		Micd	800			800		105
		Ghcd						
		Shcd	0159					0753
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		Amount
1	2024	5	235090			13927		117879
			235090			13927		117879

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	IND05240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	IND	INDORE					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	5	366896				
			366896				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	JBP05240210C
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	5	157077	157077			
			157077	157077			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	MOR05240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	MOR	MORENA					
				Mhcd	0210	Total Of	
				Smcd	02		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	213491	213491			
			213491	213491			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VAL05240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	VAL	VALLABH BHAWAN					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VAL05240210C
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	5	2622554	2622554			
			2622554	2622554			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0210		0210		0210	
	Smcd	01		01		01	
	Micd	020		101		103	
	Ghcd						
	Shcd	0750		0159		1116	
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	5	212553	233986	5		
			212553	233986	5		

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0210		0210		0210
	Smcd	01		01		02
	Micd	107		800		800
	Ghcd					
	Shcd	1116		0160		1116
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	82652	4510755	49111	
			82652	4510755	49111	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0210		0210		0210
	Smcd	02		03		03
	Micd	800		104		105
	Ghcd					
	Shcd			1116		0753
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	1331920	12	208063	
			1331920	12	208063	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0210		0210		0210
	Smcd	03		04		04
	Micd	200		102		104
	Ghcd					
	Shcd					0754
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	5558	1000	12243264	
			5558	1000	12243264	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0210		0210		0210
	Smcd	04		04		04
	Micd	104		104		105
	Ghcd					
	Shcd	1116				1116
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	19500	5524815	50	
			19500	5524815	50	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0210	0210
				Smcd	04	80
				Micd	105	800
				Ghcd		
				Shcd	0755	1116
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	25935	44	369	
			25935	44	369	

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0210	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	471281		24920873		
			471281		24920873		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BPL05240215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	BPL	BHOPAL					
				Mhcd	0215	Total Of	
				Smcd	01		
				Micd	104		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	10		10		
			10		10		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	GWL05240215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0215	Total Of	
				Smcd	02		
				Micd	800		
				Ghcd			
				Shcd	0165		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	793256		793256		
			793256		793256		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	RAT05240215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	RAT	RATLAM					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	RAT05240215C
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	5	540		540		
			540		540		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SHI05240215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	SHI	SHIVPURI					
				Mhcd	0215	Total Of	
				Smcd	02		
				Micd	104		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	1200		1200		
			1200		1200		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SNG05240215C
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	5	800		800		
			800		800		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240215C
Sec Mhcd :	0215	Water Supply and Sanitation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0215		0215		0215
	Smcd	01		01		01
	Micd	102		103		104
	Ghcd					
	Shcd					1116
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	50	90184	6100	
			50	90184	6100	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240215C
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	5	1511919	196155	19700	
			1511919	196155	19700	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240215C
Sec Mhcd :	0215	Water Supply and Sanitation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0215		0215		0215
	Smcd	01		02		02
	Micd	800		103		104
	Ghcd					
	Shcd			0164		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	1083159	350	12300	
			1083159	350	12300	

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0215	Total Of	
				Smcd	02		
				Micd	800		
				Ghcd			
				Shcd	0165		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	46500	2966417			
			46500	2966417			
Year & Month Of Incrp :		2024	5	Ss Sor	S	Ss Sor Idf	AC20216181
Sec Mhcd :	0216	Housing					
Try Code :	ACD	ACCOUNT CURRENT DEPT					
				Mhcd	0216	8658	
				Smcd	01		
				Micd	106	111	
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd		0216	
Chl No	Year	Month	Amount	Amount			
0	2024	5		-12036		0	
				12036			
2	2024	5	12036			12036	
			12036	0		12036	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	AGR05240216C
Sec Mhcd :	0216	Housing					
Try Code :	AGR	AGAR MALWA					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	190784	190784			
			190784	190784			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	ALI05240216C
Sec Mhcd :	0216	Housing					
Try Code :	ALI	ALIRAJPUR					

Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	ALI05240216C
Sec Mhcd :	0216	Housing						
Try Code :	ALI	ALIRAJPUR						
				Mhcd	0216			Total Of
				Smcd	01			
				Micd	106			
				Ghcd				
				Shcd	0168			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	5	149461			149461		
			149461			149461		
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	ANU05240216C
Sec Mhcd :	0216	Housing						
Try Code :	ANU	ANUPPUR						
				Mhcd	0216	0216		Total Of
				Smcd	01	02		
				Micd	106	001		
				Ghcd				
				Shcd	0168			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount			Amount		
1	2024	5	124895			200		125095
			124895			200		125095
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	ASH05240216C
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	5	99530			3700		103230
			99530			3700		103230
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	BAD05240216C
Sec Mhcd :	0216	Housing						
Try Code :	BAD	BADWANI						

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BAD05240216C
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	5	292282			292282	
			292282			292282	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BAL05240216C
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	5	378959			378959	
			378959			378959	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BET05240216C
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	5	280347			280347	
			280347			280347	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BHI05240216C
Sec Mhcd :	0216	Housing					
Try Code :	BHI	BHIND					

Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	BHI05240216C
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	5	171682			171682		
			171682			171682		
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	BPL05240216C
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	5	1031120			1031120		
			1031120			1031120		
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	BUR05240216C
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	5	109325			109325		
			109325			109325		
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	CHA05240216C
Sec Mhcd :	0216	Housing						
Try Code :	CHA	CHHATARPUR						

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	CHA05240216C
Sec Mhcd :	0216	Housing					
Try Code :	CHA	CHHATARPUR					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	292244			292244	
			292244			292244	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	CHI05240216C
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	5	367722			367722	
			367722			367722	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	DAM05240216C
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	5	256368			256368	
			256368			256368	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	DAT05240216C
Sec Mhcd :	0216	Housing					
Try Code :	DAT	DATIA					

Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	DAT05240216C
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	5	277581		277581			
			277581		277581			
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	DEW05240216C
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	5	188698		188698			
			188698		188698			
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	DHA05240216C
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	5	480077		480077			
			480077		480077			
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	DIN05240216C
Sec Mhcd :	0216	Housing						
Try Code :	DIN	DINDORI						

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	DIN05240216C	
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	5	179220	179220				
			179220	179220				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	GUN05240216C	
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	5	311946	311946				
			311946	311946				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	GWL05240216C	
Sec Mhcd :	0216	Housing						
Try Code :	GWL	GWALIOR SPECIAL						
				Mhcd	0216	0216	0216	
				Smcd	01	02	80	
				Micd	106	001	800	
				Ghcd				
				Shcd	0168			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount	Amount			
1	2024	5	688925	1200	22400			
			688925	1200	22400			

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	GWL05240216C	
Sec Mhcd :	0216	Housing						
Try Code :	GWL	GWALIOR SPECIAL						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
1	2024	5	712525					
			712525					
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	HAR05240216C	
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	5	190398	190398				
			190398	190398				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	HOS05240216C	
Sec Mhcd :	0216	Housing						
Try Code :	HOS	HOSHANGABAD						
				Mhcd	0216	0216	Total Of	
				Smcd	01	80		
				Micd	106	800		
				Ghcd				
				Shcd	0168			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount				
1	2024	5	450348	7200	457548			
			450348	7200	457548			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	IND05240216C	
Sec Mhcd :	0216	Housing						
Try Code :	IND	INDORE						

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	IND05240216C
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	5	1110940			1110940	
			1110940			1110940	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	JBP05240216C
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	5	841982			841982	
			841982			841982	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	JHA05240216C
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	5	290870			290870	
			290870			290870	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	KAR05240216C
Sec Mhcd :	0216	Housing					
Try Code :	KAR	KHARGONE					

Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	KAR05240216C
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	5	489460		489460			
			489460		489460			
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	KAT05240216C
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	5	301326		301326			
			301326		301326			
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	KHA05240216C
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	5	512899		512899			
			512899		512899			
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	MAN05240216C
Sec Mhcd :	0216	Housing						
Try Code :	MAN	MANDLA						

Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	MAN05240216C
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	5	279679	279679				
			279679	279679				
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	MND05240216C
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	5	250073	250073				
			250073	250073				
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	MOR05240216C
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	5	600825	600825				
			600825	600825				
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	NAR05240216C
Sec Mhcd :	0216	Housing						
Try Code :	NAR	NARSINGHPUR						

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	NAR05240216C
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	5	265420			265420	
			265420			265420	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	NEE05240216C
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	5	137834			137834	
			137834			137834	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	NIW05240216C
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	5	39005			39005	
			39005			39005	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	PAN05240216C
Sec Mhcd :	0216	Housing					
Try Code :	PAN	PANNA					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	PAN05240216C
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	5	232112	232112			
			232112	232112			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	RAJ05240216C
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	5	175553	175553			
			175553	175553			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	RAT05240216C
Sec Mhcd :	0216	Housing					
Try Code :	RAT	RATLAM					
				Mhcd	0216	0216	Total Of
				Smcd	01	80	
				Micd	106	800	
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	5	348615	450	349065		
			348615	450	349065		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	REW05240216C
Sec Mhcd :	0216	Housing					
Try Code :	REW	REWA					

Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	REW05240216C
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	5	737339		737339			
			737339		737339			
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	RIS05240216C
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	5	268407		268407			
			268407		268407			
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	SAG05240216C
Sec Mhcd :	0216	Housing						
Try Code :	SAG	SAGAR						
				Mhcd	0216	Total Of		
				Smcd	01			
				Micd	106			
				Ghcd				
				Shcd	0168			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	5	686603		686603			
			686603		686603			
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	SAJ05240216C
Sec Mhcd :	0216	Housing						
Try Code :	SAJ	SHAJAPUR						

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SAJ05240216C
Sec Mhcd :	0216	Housing					
Try Code :	SAJ	SHAJAPUR					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	212420	212420			
			212420	212420			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SAT05240216C
Sec Mhcd :	0216	Housing					
Try Code :	SAT	SATNA					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	368998	368998			
			368998	368998			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SEH05240216C
Sec Mhcd :	0216	Housing					
Try Code :	SEH	SEHORE					
				Mhcd	0216	0216	Total Of
				Smcd	01	80	
				Micd	106	800	
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	5	258276	2100	260376		
			258276	2100	260376		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SEO05240216C
Sec Mhcd :	0216	Housing					
Try Code :	SEO	SEONI					

Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	SEO05240216C
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	5	341160			341160		
			341160			341160		
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	SHA05240216C
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	5	291884			291884		
			291884			291884		
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	SHE05240216C
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	5	184701			184701		
			184701			184701		
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	SHI05240216C
Sec Mhcd :	0216	Housing						
Try Code :	SHI	SHIVPURI						

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SHI05240216C
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	5	706186	1180		707366	
			706186	1180		707366	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SID05240216C
Sec Mhcd :	0216	Housing					
Try Code :	SID	SIDHI					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	5	285335	285335			
			285335	285335			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SNG05240216C
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	Amount			
1	2024	5	158838	158838			
			158838	158838			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	TIK05240216C
Sec Mhcd :	0216	Housing					
Try Code :	TIK	TIKAMGARH					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	TIK05240216C
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	5	178901			178901	
			178901			178901	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	UJJ05240216C
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	5	877118			877118	
			877118			877118	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	UMA05240216C
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	5	191852			191852	
			191852			191852	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VAL05240216C
Sec Mhcd :	0216	Housing					
Try Code :	VAL	VALLABH BHAWAN					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VAL05240216C
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	5	1660212	1660212			
			1660212	1660212			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VID05240216C
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	5	408899	408899			
			408899	408899			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240216C
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	5	4641106	25518	42728		
			4641106	25518	42728		

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240216C
Sec Mhcd :	0216	Housing				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0216		0216		0216
	Smcd	01		01		02
	Micd	800		800		001
	Ghcd					
	Shcd	0099				1116
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	12400	823904	4860	
			12400	823904	4860	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240216C
Sec Mhcd :	0216	Housing				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0216		0216		0216
	Smcd	02		03		03
	Micd	800		800		800
	Ghcd					
	Shcd	1237		1116		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	70201	35180	50	
			70201	35180	50	

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240216C
Sec Mhcd :	0216	Housing					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0216		0216			Total Of
	Smcd	80		80			
	Micd	800		800			
	Ghcd						
	Shcd	0702					
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	5	5200	21500	5682647		
			5200	21500	5682647		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240217C
Sec Mhcd :	0217	Urban Development					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0217		0217		0217	
	Smcd	60		60		60	
	Micd	191		191		800	
	Ghcd						
	Shcd	1116				0171	
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
5	2024	5	10	6600	19834379		
			10	6600	19834379		

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240217C
Sec Mhcd :	0217	Urban Development					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0217		0217			Total Of
	Smcd	60		60			
	Micd	800		800			
	Ghcd						
	Shcd	0173		0181			
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
5	2024	5	2553100	4800050	27194139		
			2553100	4800050	27194139		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240220C
Sec Mhcd :	0220	Information and Publicity					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0220		0220		0220	
	Smcd	01		60		60	
	Micd	102		113		800	
	Ghcd						
	Shcd	1116					
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	5	25	25	7675		
			25	25	7675		

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240220C
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	5	7725			
			7725			
Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	ANU05240230C
Sec Mhcd :	0230	Labour and Employment				
Try Code :	ANU	ANUPPUR				
				Mhcd	0230	Total Of
				Smcd		
				Micd	101	
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount			
1	2024	5	82	82		
			82	82		
Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	SEO05240230C
Sec Mhcd :	0230	Labour and Employment				
Try Code :	SEO	SEONI				
				Mhcd	0230	Total Of
				Smcd		
				Micd	101	
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount			
1	2024	5	10090	10090		
			10090	10090		
Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240230C
Sec Mhcd :	0230	Labour and Employment				
Try Code :	VIN	VINDHYACHAL				

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240230C
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	5	3400	5076198	238	
			3400	5076198	238	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240230C
Sec Mhcd :	0230	Labour and Employment				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0230	0230	0230
			Smcd			
			Micd	103	103	104
			Ghcd			
			Shcd	1116		1116
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	476050	2991467	187700	
			476050	2991467	187700	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240230C
Sec Mhcd :	0230	Labour and Employment				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0230	0230
				Smcd		
				Micd	104	105
				Ghcd		
				Shcd		1116
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	2619366	1000	4580	
			2619366	1000	4580	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240230C
Sec Mhcd :	0230	Labour and Employment				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0230	0230
				Smcd		
				Micd	106	800
				Ghcd		
				Shcd		0099
				Dhcd		8271
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	252693	819003	16867	
			252693	819003	16867	

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240230C
Sec Mhcd :	0230	Labour and Employment					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0230	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	1002471	13451033			
			1002471	13451033			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SHE05240235C
Sec Mhcd :	0235	Social Security and Welfare					
Try Code :	SHE	SHEOPUR					
				Mhcd	0235	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	235740	235740			
			235740	235740			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240235C
Sec Mhcd :	0235	Social Security and Welfare					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0235	0235	0235
				Smcd	01	01	01
				Micd	102	200	800
				Ghcd			
				Shcd		1116	0099
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	5	350	232	75		
			350	232	75		

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240235C
Sec Mhcd :	0235	Social Security and Welfare				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0235	0235
				Smcd	01	60
				Micd	800	800
				Ghcd		
				Shcd	0174	1116
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	40	100	673	
			40	100	673	

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240235C
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	5	6444452	6445922			
			6444452	6445922			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	PAN05240250C
Sec Mhcd :	0250	Other Social Services					
Try Code :	PAN	PANNA					
				Mhcd	0250	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd	0175		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	152318	152318			
			152318	152318			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SHE05240250C
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	5	8439	8439			
			8439	8439			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SHI05240250C
Sec Mhcd :	0250	Other Social Services					
Try Code :	SHI	SHIVPURI					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SHI05240250C
Sec Mhcd :	0250	Other Social Services					
Try Code :	SHI	SHIVPURI					
				Mhcd	0250	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd	0175		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	3076	3076			
			3076	3076			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240250C
Sec Mhcd :	0250	Other Social Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0250	0250	0250
				Smcd			
				Micd	101	102	102
				Ghcd			
				Shcd	1116	0175	1116
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	5	25	4830967	1438931		
			25	4830967	1438931		

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240250C	
Sec Mhcd :	0250	Other Social Services					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0250		0250			Total Of
	Smcd						
	Micd	800		800			
	Ghcd						
	Shcd	1116					
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount			
1	2024	5	280028	1159320		7709271	
			280028	1159320		7709271	
Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	HAR05240401C	
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	HAR	HARDA					
	Mhcd	0401				Total Of	
	Smcd						
	Micd	800					
	Ghcd						
	Shcd						
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount			
1	2024	5	37221	37221			
			37221	37221			
Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	SAT05240401C	
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	SAT	SATNA					
	Mhcd	0401				Total Of	
	Smcd						
	Micd	120					
	Ghcd						
	Shcd						
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount			
1	2024	5	35272	35272			
			35272	35272			
Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	SEO05240401C	
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	SEO	SEONI					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SEO05240401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	SEO	SEONI					
				Mhcd	0401	Total Of	
				Smcd			
				Micd	119		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	11200	11200			
			11200	11200			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	UMA05240401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	UMA	UMARIYA					
				Mhcd	0401	Total Of	
				Smcd			
				Micd	119		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	2127	2127			
			2127	2127			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240401C
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	5	68650	459346	53966		
			68650	459346	53966		

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240401C
Sec Mhcd :	0401	Crop Husbandry				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0401		0401		0401
	Smcd					
	Micd	104		105		105
	Ghcd					
	Shcd			1116		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	2792288	33730	88085	
			2792288	33730	88085	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240401C
Sec Mhcd :	0401	Crop Husbandry				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0401	0401	0401
			Smcd			
			Micd	107	107	108
			Ghcd			
			Shcd	1116		1116
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	117000	225500	1500	
			117000	225500	1500	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240401C
Sec Mhcd :	0401	Crop Husbandry				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0401	0401	0401
			Smcd			
			Micd	119	119	120
			Ghcd			
			Shcd	1116		1116
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	982675	7076453	1575	
			982675	7076453	1575	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240401C
Sec Mhcd :	0401	Crop Husbandry				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0401		0401		0401
	Smcd					
	Micd	120		800		800
	Ghcd					
	Shcd			0099		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	605841	354211	6959655	
			605841	354211	6959655	

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240401C	
Sec Mhcd :	0401	Crop Husbandry						
Try Code :	VIN	VINDHYACHAL						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
1	2024	5	19820475					
			19820475					
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	CHI05240403C	
Sec Mhcd :	0403	Animal Husbandry						
Try Code :	CHI	CHHINDWARA						
				Mhcd	0403			
				Smcd			Total Of	
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	5	9840	9840				
			9840	9840				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	DAM05240403C	
Sec Mhcd :	0403	Animal Husbandry						
Try Code :	DAM	DAMOH						
				Mhcd	0403			
				Smcd			Total Of	
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	5	52158	52158				
			52158	52158				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	MOR05240403C	
Sec Mhcd :	0403	Animal Husbandry						
Try Code :	MOR	MORENA						

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	MOR05240403C
Sec Mhcd :	0403	Animal Husbandry					
Try Code :	MOR	MORENA					
				Mhcd	0403	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	33078	33078			
			33078	33078			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240403C
Sec Mhcd :	0403	Animal Husbandry					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0403	0403	0403
				Smcd			
				Micd	102	102	103
				Ghcd			
				Shcd	1116		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	5	188250	939957	68513		
			188250	939957	68513		

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240403C
Sec Mhcd :	0403	Animal Husbandry				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0403	0403	0403
			Smcd			
			Micd	104	105	800
			Ghcd			
			Shcd			0099
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	8000	100	900	
			8000	100	900	

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240403C
Sec Mhcd :	0403	Animal Husbandry					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0403	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	266625	1472345			
			266625	1472345			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240404C
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	5	220	220			
			220	220			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240405C
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		
1	2024	5	44550	191500	35975		
			44550	191500	35975		

Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	VIN05240405C
Sec Mhcd :	0405	Fisheries						
Try Code :	VIN	VINDHYACHAL						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
1	2024	5			272025			
						272025		
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	ANU05240406C
Sec Mhcd :	0406	Forestry and Wild Life						
Try Code :	ANU	ANUPPUR						
				Mhcd	0406			Total Of
				Smcd	01			
				Micd	800			
				Ghcd				
				Shcd	0229			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	5	1200000			1200000		
						1200000	1200000	
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	BAL05240406C
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	5	1160			1160		
						1160	1160	
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	BET05240406C
Sec Mhcd :	0406	Forestry and Wild Life						
Try Code :	BET	BETUL						

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BET05240406C
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	5	9000			8360	17360
			9000			8360	17360
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	CHI05240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	CHI	CHHINDWARA					
		Mhcd	0406			0406	Total Of
		Smcd	01			01	
		Micd	800			800	
		Ghcd					
		Shcd	0228			0229	
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	
1	2024	5	69437			29000	98437
			69437			29000	98437
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	DIN05240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	DIN	DINDORI					
		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	5	13548			280	300
			13548			280	300

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	DIN05240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	DIN	DINDORI					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	5	14128				
			14128				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	GUN05240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	GUN	GUNA					
				Mhcd	0406		
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0229		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	150837	150837			
			150837	150837			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	HOS05240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	HOS	HOSHANGABAD					
				Mhcd	0406		
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0229		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	11840	11840			
			11840	11840			
Year & Month Of Incrp :		2024	5	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	HOS	HOSHANGABAD					

Year & Month Of Incrp :		2024	5	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	HOS	HOSHANGABAD					
				Mhcd	0406	8658	Total Of
				Smcd	01		
				Micd	800	111	
				Ghcd			
				Shcd	0229		
				Dhcd			
				Sdcd		0406	
Chl No	Year	Month	Amount	Amount			
1	2018	3	1658910	-1658910	0		
			1658910	-1658910	0		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	IND05240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	IND	INDORE					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	102		
				Ghcd			
				Shcd	0685		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	5	1000000	1000000			
			1000000	1000000			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	JHA05240406C
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	Amount			
1	2024	5	33000	33000			
			33000	33000			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	KAR05240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	KAR	KHARGONE					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	KAR05240406C
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	5	13000	13000			
			13000	13000			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	KHA05240406C
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	5	6000	2260	8260		
			6000	2260	8260		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	MAN05240406C
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	5	3000	3000			
			3000	3000			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	PAN05240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	PAN	PANNA					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	PAN05240406C
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	5	1200	1200			
			1200	1200			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SAG05240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	SAG	SAGAR					
				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	5	149989924	484430	5701913		
			149989924	484430	5701913		

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SAG05240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	SAG	SAGAR					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	5	156176267				
			156176267				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SAT05240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	SAT	SATNA					
				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	5	1366	42000	43366		
			1366	42000	43366		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SEO05240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	SEO	SEONI					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0228		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	5	124611	124611			
			124611	124611			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SHA05240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	SHA	SHAHDOL					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SHA05240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	SHA	SHAHDOL					
				Mhcd	0406	0406	Total Of
				Smcd	01	01	
				Micd	203	800	
				Ghcd			
				Shcd	0213	0229	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	5	573527	7069	580596		
			573527	7069	580596		
Year & Month Of Incrp :		2024	5	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	SHA	SHAHDOL					
				Mhcd	0406	8658	Total Of
				Smcd	01		
				Micd	203	111	
				Ghcd			
				Shcd	0213		
				Dhcd			
				Sdcd		0406	
Chl No	Year	Month	Amount	Amount			
2	2018	6	94500	-94500	0		
3	2021	11	628000	-628000	0		
			722500	-722500	0		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SID05240406C
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	Amount			
1	2024	5	1280	1280			
			1280	1280			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SNG05240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	SNG	SINGRAULI					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SNG05240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	SNG	SINGRAULI					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0229		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	1279533			1279533	
			1279533			1279533	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VAL05240406C
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	5	98740			98740	
			98740			98740	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VID05240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	VID	VIDISHA					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0229		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	600			600	
			600			600	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240406C
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	5	5805917	3065370	2942833	
			5805917	3065370	2942833	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0406		0406		0406
	Smcd	01		01		01
	Micd	103		201		202
	Ghcd					
	Shcd	0180		0203		0209
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	108049	74065	23926	
			108049	74065	23926	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0406		0406		0406
	Smcd	01		01		01
	Micd	203		203		204
	Ghcd					
	Shcd	0213		0716		0215
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	425528090	3347849	25261806	
			425528090	3347849	25261806	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0406		0406		0406
	Smcd	01		01		01
	Micd	204		800		800
	Ghcd					
	Shcd	0216		0228		0229
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	470974	5542120	620752869	
			470974	5542120	620752869	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0406		0406		0406
	Smcd	01		01		01
	Micd	800		800		800
	Ghcd					
	Shcd	0230		0232		0236
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	320742	5366	6758	
			320742	5366	6758	

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0406		0406		Total Of	
	Smcd	01		02			
	Micd	800		800			
	Ghcd						
	Shcd	0237		0099			
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	5	16212	2039	1093274985		
			16212	2039	1093274985		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240408C
Sec Mhcd :	0408	Food Storage And Warehousing					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0408		0408	0408		
	Smcd						
	Micd	800		800	800		
	Ghcd						
	Shcd	0099		1072			
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
3	2024	5	9835	182025	354031		
			9835	182025	354031		

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240408C	
Sec Mhcd :	0408	Food Storage And Warehousing						
Try Code :	VIN	VINDHYACHAL						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
3	2024	5	545891					
			545891					
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	GWL05240425C	
Sec Mhcd :	0425	Cooperation						
Try Code :	GWL	GWALIOR SPECIAL						
				Mhcd	0425			Total Of
				Smcd				
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	5	77187	77187				
			77187	77187				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240425C	
Sec Mhcd :	0425	Cooperation						
Try Code :	VIN	VINDHYACHAL						
				Mhcd	0425	0425	Total Of	
				Smcd				
				Micd	101	800		
				Ghcd				
				Shcd	0728			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount				
1	2024	5	1507455	7600	1515055			
			1507455	7600	1515055			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240435C	
Sec Mhcd :	0435	Other Agricultural Programmes						
Try Code :	VIN	VINDHYACHAL						

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240435C
Sec Mhcd :	0435	Other Agricultural Programmes				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0435	0435
				Smcd		
				Micd	102	104
				Ghcd		
				Shcd	1116	1116
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	1250	750	1500	
			1250	750	1500	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240435C
Sec Mhcd :	0435	Other Agricultural Programmes				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0435	0435	0435
			Smcd			
			Micd	501	800	800
			Ghcd			
			Shcd	1116	0099	0242
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	450	530	23398	
			450	530	23398	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240435C
Sec Mhcd :	0435	Other Agricultural Programmes				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0435	0435	0435
			Smcd			
			Micd	800	800	800
			Ghcd			
			Shcd	0243	0244	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	1016630	20712	782066	
			1016630	20712	782066	

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240435C	
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	5	1847286					
			1847286					
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BHI05240515C	
Sec Mhcd :	0515	Other Rural Development Programmes						
Try Code :	BHI	BHIND						
				Mhcd	0515			
				Smcd			Total Of	
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	5	43536		43536			
			43536		43536			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	UMA05240515C	
Sec Mhcd :	0515	Other Rural Development Programmes						
Try Code :	UMA	UMARIYA						
				Mhcd	0515			
				Smcd			Total Of	
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	5	35364		35364			
			35364		35364			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240515C	
Sec Mhcd :	0515	Other Rural Development Programmes						
Try Code :	VIN	VINDHYACHAL						

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240515C
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	5	1660	2364780	425	
			1660	2364780	425	

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240515C
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	5	2067240			4434105	
			2067240			4434105	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240700C
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	5	2531048			240	164242
			2531048			240	164242

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240700C
Sec Mhcd :	0700	Major Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0700		0700		0700
	Smcd	13		14		14
	Micd	101		101		103
	Ghcd					
	Shcd	0247		0247		0945
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	1946893	10424576	8524174	
			1946893	10424576	8524174	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240700C
Sec Mhcd :	0700	Major Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0700		0700		0700
	Smcd	15		16		20
	Micd	101		101		800
	Ghcd					
	Shcd	0247		0247		0251
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	911572	80093	1278299	
			911572	80093	1278299	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240700C
Sec Mhcd :	0700	Major Irrigation				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0700	0700
				Smcd	24	32
				Micd	101	101
				Ghcd		
				Shcd	0247	0247
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	712595	223226	211838	
			712595	223226	211838	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240700C
Sec Mhcd :	0700	Major Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0700		0700		0700
	Smcd	80		80		80
	Micd	800		800		800
	Ghcd					
	Shcd	9091		9679		9680
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	27221880	149091	525580	
			27221880	149091	525580	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240700C
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	5	510073	63043665	10988795	
			510073	63043665	10988795	

Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	VIN05240700C
Sec Mhcd :	0700	Major Irrigation						
Try Code :	VIN	VINDHYACHAL						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
1	2024	5			129447880			
						129447880		
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	BHI05240701C
Sec Mhcd :	0701	Medium Irrigation						
Try Code :	BHI	BHIND						
				Mhcd	0701			Total Of
				Smcd	80			
				Micd	800			
				Ghcd				
				Shcd	0251			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	5	700000			700000		
						700000		700000
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	HAR05240701C
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	5	456360			456360		
						456360		456360
Year & Month Of Incrp :		2024	5		Ss Sor	R	Ss Sor Idf	HOS05240701C
Sec Mhcd :	0701	Medium Irrigation						
Try Code :	HOS	HOSHANGABAD						

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	HOS05240701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	HOS	HOSHANGABAD					
				Mhcd	0701	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd	0251		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	72000	72000			
			72000	72000			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	MOR05240701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	MOR	MORENA					
				Mhcd	0701	Total Of	
				Smcd	01		
				Micd	207		
				Ghcd			
				Shcd	0247		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	64601	64601			
			64601	64601			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SHI05240701C
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	5	15455	15455			
			15455	15455			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240701C
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	5	126628	827255	147492634	
			126628	827255	147492634	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240701C
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	5	45137	222199	391570	
			45137	222199	391570	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240701C
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	5	1023829	694283	32603	
			1023829	694283	32603	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240701C
Sec Mhcd :	0701	Medium Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0701		0701		0701
	Smcd	14		14		14
	Micd	101		103		800
	Ghcd					
	Shcd	0247		0945		0251
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	4181220	378466	247075	
			4181220	378466	247075	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240701C
Sec Mhcd :	0701	Medium Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0701		0701		0701
	Smcd	15		15		17
	Micd	101		800		101
	Ghcd					
	Shcd	0247		0251		0247
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	1316327	37797	2176375	
			1316327	37797	2176375	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240701C
Sec Mhcd :	0701	Medium Irrigation				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0701	0701	0701
			Smcd	17	19	80
			Micd	800	800	222
			Ghcd			
			Shcd	0944	0251	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	40000	35750	404000	
			40000	35750	404000	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240701C
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	5	4493760	159760	10204502	
			4493760	159760	10204502	

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	5	174531170				
			174531170				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BPL05240702C
Sec Mhcd :	0702	Minor Irrigation					
Try Code :	BPL	BHOPAL					
				Mhcd	0702		
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	510	510			
			510	510			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240702C
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	5	5809276	5120221	24910		
			5809276	5120221	24910		

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240702C
Sec Mhcd :	0702	Minor Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0702		0702		0702
	Smcd	01		01		01
	Micd	800		800		800
	Ghcd					
	Shcd	0653		0791		0945
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	911175	500000	239493100	
			911175	500000	239493100	

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240702C
Sec Mhcd :	0702	Minor Irrigation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0702	0702	Total Of
				Smcd	80	80	
				Micd	800	800	
				Ghcd			
				Shcd	0099		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	5	10000	15495968	267364650		
			10000	15495968	267364650		
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240801C
Sec Mhcd :	0801	Power					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0801	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd	9736		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	5	72526128	72526128			
			72526128	72526128			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240810C
Sec Mhcd :	0810	Non Conventional Sources of Energy					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0810	0810	0810
				Smcd			
				Micd	101	102	102
				Ghcd			
				Shcd		1116	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	5	2055	360	5052125		
			2055	360	5052125		

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240810C
Sec Mhcd :	0810	Non Conventional Sources of Energy				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0810	0810
				Smcd		
				Micd	103	800
				Ghcd		
				Shcd	1116	0099
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	14400	15065000	100	
			14400	15065000	100	

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240810C	
Sec Mhcd :	0810	Non Conventional Sources of Energy						
Try Code :	VIN	VINDHYACHAL						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
1	2024	5	20134040					
			20134040					
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	BAL05240851C	
Sec Mhcd :	0851	Village and Small Industries						
Try Code :	BAL	BALAGHAT						
				Mhcd	0851			
				Smcd			Total Of	
				Micd	107			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	5	14400	14400				
			14400	14400				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	HOS05240851C	
Sec Mhcd :	0851	Village and Small Industries						
Try Code :	HOS	HOSHANGABAD						
				Mhcd	0851			
				Smcd			Total Of	
				Micd	107			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	5	28300	28300				
			28300	28300				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	MAN05240851C	
Sec Mhcd :	0851	Village and Small Industries						
Try Code :	MAN	MANDLA						

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	MAN05240851C
Sec Mhcd :	0851	Village and Small Industries					
Try Code :	MAN	MANDLA					
				Mhcd	0851	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	15800	15800			
			15800	15800			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	NAR05240851C
Sec Mhcd :	0851	Village and Small Industries					
Try Code :	NAR	NARSINGHPUR					
				Mhcd	0851	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	26700	26700			
			26700	26700			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	RAJ05240851C
Sec Mhcd :	0851	Village and Small Industries					
Try Code :	RAJ	RAJGARH					
				Mhcd	0851	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	7000	7000			
			7000	7000			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240851C
Sec Mhcd :	0851	Village and Small Industries					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240851C
Sec Mhcd :	0851	Village and Small Industries				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0851	0851	0851
			Smcd			
			Micd	101	103	105
			Ghcd			
			Shcd	6750	0729	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	30200169	2209	7200	
			30200169	2209	7200	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240851C
Sec Mhcd :	0851	Village and Small Industries				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0851	0851
				Smcd		
				Micd	107	200
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	217891	12000	3300	
			217891	12000	3300	

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240851C
Sec Mhcd :	0851	Village and Small Industries					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	5	30442769				
			30442769				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240852C
Sec Mhcd :	0852	Industries					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0852	0852	0852
				Smcd	02	08	08
				Micd	800	800	800
				Ghcd			
				Shcd		0674	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	Amount	
1	2024	5	772	143106	994		
			772	143106	994		

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240852C	
Sec Mhcd :	0852	Industries						
Try Code :	VIN	VINDHYACHAL						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
1	2024	5	144872					
			144872					
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	DIN05240853C	
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries						
Try Code :	DIN	DINDORI						
				Mhcd	0853			
				Smcd			Total Of	
				Micd	102			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	5	2400	2400				
			2400	2400				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VAL05240853C	
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries						
Try Code :	VAL	VALLABH BHAWAN						
				Mhcd	0853			
				Smcd			Total Of	
				Micd	102			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	5	703747	703747				
			703747	703747				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240853C	
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries						
Try Code :	VIN	VINDHYACHAL						

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0853	0853
				Smcd		
				Micd	102	102
				Ghcd		
				Shcd	0277	0278
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	3009395605	685501678	784734468	
			3009395605	685501678	784734468	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0853	0853	0853
			Smcd			
			Micd	102	102	104
			Ghcd			
			Shcd	1069		1021
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	1152985237	379408	1592266	
			1152985237	379408	1592266	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05240853C
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	5	848080355	1089172141	8513	
			848080355	1089172141	8513	

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240853C
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	5	400276			7572249947	
			400276			7572249947	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	IND05240875C
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	5	34430			34430	
			34430			34430	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	JBP05240875C
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	5	30356			30356	
			30356			30356	
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240875C
Sec Mhcd :	0875	Other Industries					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05240875C
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	5	120	120			
			120	120			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	SHI05241054C
Sec Mhcd :	1054	Roads and Bridges					
Try Code :	SHI	SHIVPURI					
				Mhcd	1054	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	577	577			
			577	577			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05241054C
Sec Mhcd :	1054	Roads and Bridges					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	1054	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd	0707		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	1850	1850			
			1850	1850			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05241452C
Sec Mhcd :	1452	Tourism					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05241452C
Sec Mhcd :	1452	Tourism					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	1452	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	40	40			
			40	40			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VID05241475C
Sec Mhcd :	1475	Other General Economic Services					
Try Code :	VID	VIDISHA					
				Mhcd	1475	Total Of	
				Smcd			
				Micd	012		
				Ghcd			
				Shcd	1120		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	228	228			
			228	228			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05241475C
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	5	3045	24952	439788		
			3045	24952	439788		

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05241475C
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	5	205	6845	510	
			205	6845	510	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05241475C
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	5	79342	8988	80	
			79342	8988	80	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05241475C
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	5	68770	20	1010	
			68770	20	1010	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05241475C
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	5	1753048	11429701	1310	
			1753048	11429701	1310	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05241475C
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	5	45376	40	4866	
			45376	40	4866	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05241475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	1475	1475	1475
			Smcd			
			Micd	200	200	202
			Ghcd			
			Shcd	1116		1116
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	16194	25303602	637	
			16194	25303602	637	

Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05241475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	1475		1475		1475
	Smcd					
	Micd	202		800		800
	Ghcd					
	Shcd			0099		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	5	4598	1640	17311	
			4598	1640	17311	

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05241475C
Sec Mhcd :	1475	Other General Economic Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	5	39211878				
			39211878				
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VAL05241601C
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	5468	9542	
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	5	6067050000	3426773224	9493823224		
			6067050000	3426773224	9493823224		
Year & Month Of Incrp :		2024	5	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	1601	Grants-in-aid from Central Government					
Try Code :							
				Mhcd	1601	1601	1601
				Smcd	06	06	06
				Micd	101	101	101
				Ghcd			
				Shcd	2202	2210	2235
				Dhcd			
				Sdcd	5330	5724	8786
Chl No	Year	Month	Amount	Amount	Amount		
19	2024	5	8768496000	4364500000	1625720000		
20	2023	8					
			8768496000	4364500000	1625720000		

Year & Month Of Incrp :		2024	5	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	2401	2406	2501	
		Dhcd				
		Sdcd	7848	7488	6836	
Chl No	Year	Month	Amount	Amount	Amount	
19	2024	5	375000000	9900000	248600000	
20	2023	8	-18999			
			374981001	9900000	248600000	

Year & Month Of Incrp :		2024	5	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	1601	Grants-in-aid from Central Government				
Try Code :						
	Mhcd	1601		1601		1601
	Smcd	06		06		06
	Micd	101		101		101
	Ghcd					
	Shcd	2505		4210		4515
	Dhcd					
	Sdcd	6923		9923		7467
Chl No	Year	Month	Amount	Amount	Amount	
19	2024	5	2687594500	3192122000	146625000	
20	2023	8				
			2687594500	3192122000	146625000	

Year & Month Of Incrp :		2024	5	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	1601	Grants-in-aid from Central Government				
Try Code :						
		Mhcd	1601	8658		Total Of
		Smcd	07			
		Micd	102	111		
		Ghcd				
		Shcd	9092			
		Dhcd				
		Sdcd		1601		
Chl No	Year	Month	Amount	Amount		
19	2024	5	8547903000	-29966460500	0	
20	2023	8		18999	0	
			8547903000	-29966441501	0	
Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05244000C
Sec Mhcd :	4000	Miscellaneous Capital Receipts				
Try Code :	VIN	VINDHYACHAL				
		Mhcd	4000			Total Of
		Smcd	01			
		Micd	800			
		Ghcd				
		Shcd	6965			
		Dhcd				
		Sdcd				
Chl No	Year	Month	Amount	Amount		
1	2024	5	100	100		
			100	100		
Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	VIN05246075C
Sec Mhcd :	6075	Loans for Miscellaneous General services				
Try Code :	VIN	VINDHYACHAL				
		Mhcd	6075			Total Of
		Smcd				
		Micd	800			
		Ghcd				
		Shcd	6787			
		Dhcd				
		Sdcd				
Chl No	Year	Month	Amount	Amount		
1	2024	5	50000	50000		
			50000	50000		
Year & Month Of Incrp :		2024	5	Ss SorR	Ss Sor Idf	UJJ05246217C
Sec Mhcd :	6217	Loans for Urban Development				
Try Code :	UJJ	UJJAIN				

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	UJJ05246217C
Sec Mhcd :	6217	Loans for Urban Development					
Try Code :	UJJ	UJJAIN					
				Mhcd	6217	Total Of	
				Smcd	60		
				Micd	191		
				Ghcd			
				Shcd	1116		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	500	500			
			500	500			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05246217C
Sec Mhcd :	6217	Loans for Urban Development					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	6217	Total Of	
				Smcd	60		
				Micd	191		
				Ghcd			
				Shcd	1116		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	5761798	5761798			
			5761798	5761798			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05246225C
Sec Mhcd :	6225	Loans For Welfare Of Scheduled Castes, Scheduled					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	6225	Total Of	
				Smcd	03		
				Micd	190		
				Ghcd			
				Shcd	9017		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	70537	70537			
			70537	70537			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05246401C
Sec Mhcd :	6401	Loans for Crop Husbandry					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05246401C
Sec Mhcd :	6401	Loans for Crop Husbandry					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	6401	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0862		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	10900	10900			
			10900	10900			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05246402C
Sec Mhcd :	6402	Loans For Soil And Water Conservation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	6402	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0001		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	7740	7740			
			7740	7740			
Year & Month Of Incrp :		2024	5	Ss Sor	R	Ss Sor Idf	VIN05246425C
Sec Mhcd :	6425	Loans for Cooperation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	6425	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	6965		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	5	3076800	3076800			
			3076800	3076800			
Total:	80739545637.74						