

Year & Month Of Incrp :		2023	8	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		
117	2023	8	18519700000	-18519700000	0	
			18519700000	-18519700000	0	
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	VIN08230006C
Sec Mhcd :	0006	State Goods and Services Tax (SGST)				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0006		0006		0006
	Smcd					
	Micd	101		102		103
	Ghcd					
	Shcd	1302		1302		1302
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	9690045687	47683319	12699780	
			9690045687	47683319	12699780	

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230006C
Sec Mhcd :	0006	State Goods and Services Tax (SGST)					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0006		0006			Total Of
	Smcd						
	Micd	104		800			
	Ghcd						
	Shcd	1302		1302			
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	20658813	1539632	9772627231		
			20658813	1539632	9772627231		
Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0006	State Goods and Services Tax (SGST)					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0006		0006		0006	
	Smcd						
	Micd	101		102		103	
	Ghcd						
	Shcd	1302		1302		1302	
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
97	2022	12	13616223	58051	3227		
98	2023	1	60274549	13537	51000		
99	2023	3	633046559	14342439	2146362		
100	2022	11	4696150581	7308740	5511798		
101	2022	10	2595625172	2818484	225722		
102	2022	9	125521437	1160265	1232818		
103	2022	7	46394625	955824	78464		
104	2023	5	4099327	5595			
105	2022	6	3855635	392			
106	2022	3	1154435004	11220636	4045574		
107	2023	4	4808				
			9333023920	37883963	13294965		

Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0006	State Goods and Services Tax (SGST)				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0006		0006		8658
	Smcd					
	Micd	104		800		111
	Ghcd					
	Shcd	1302		1302		
	Dhcd					
	Sdcd					0006
Chl No	Year	Month	Amount	Amount	Amount	
97	2022	12	165105		-13842606	
98	2023	1	93135		-60432221	
99	2023	3	3266347	500	-652802207	
100	2022	11	5707587	1963174	-4716641880	
101	2022	10	4971918	8642	-2603649938	
102	2022	9	1227407	396446	-129538373	
103	2022	7	851472		-48280385	
104	2023	5	6350		-4111272	
105	2022	6	2285		-3858312	
106	2022	3	1906540	766224	-1172373978	
107	2023	4	500		-5308	
			18198646	3134986	-9405536480	

Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0006	State Goods and Services Tax (SGST)				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	Total Of		
			Smcd			
			Micd			
			Ghcd			
			Shcd			
			Dhcd			
			Sdcd			
Chl No	Year	Month				
97	2022	12	0			
98	2023	1	0			
99	2023	3	0			
100	2022	11	0			
101	2022	10	0			
102	2022	9	0			
103	2022	7	0			
104	2023	5	0			
105	2022	6	0			
106	2022	3	0			
107	2023	4	0			
			0			
Year & Month Of Incrp :		2023	8	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	
116	2023	8	-652591100	-169943		
118	2023	8			10528918064	
			-652591100	-169943	10528918064	

Year & Month Of Incrp :		2023	8	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			
116	2023	8		652761043	0		
118	2023	8	3945121665	-14474039729	0		
			3945121665	-13821278686	0		
Year & Month Of Incrp :		2023	8	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			
81	2023	8	18331500000	-18331500000	0		
			18331500000	-18331500000	0		
Year & Month Of Incrp :		2023	8	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			
80	2023	8	17834000000	-17834000000	0		
			17834000000	-17834000000	0		
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	AC10028328	
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	ACD	ACCOUNT CURRENT DEPT					

Year & Month Of Incrp :		2023	8	Ss Sor	S	Ss Sor Idf	AC10028328
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	2023	8		4800	0		
					-4800		
1	2023	8	4800		4800		
				4800	0	4800	
Year & Month Of Incrp :		2023	8	Ss Sor	S	Ss Sor Idf	AC10028329
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	2023	8		-16436	0		
					16436		
1	2023	8	16436		16436		
				16436	0	16436	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	AGR08230028C
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	2023	8	555021		555021		
				555021	555021		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	ALI08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	ALI	ALIRAJPUR					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	ALI08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	ALI	ALIRAJPUR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	1079893			1079893	
			1079893			1079893	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	ANU08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	ANU	ANUPPUR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	1619070			1619070	
			1619070			1619070	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	ASH08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	ASH	ASHOK NAGAR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	973393			973393	
			973393			973393	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BAD08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	BAD	BADWANI					

Year & Month Of Incrp :	2023	8	Ss Sor	R	Ss Sor Idf	BAD08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure				
Try Code :	BAD	BADWANI				
			Mhcd	0028	0028	Total Of
			Smcd			
			Micd	107	107	
			Ghcd			
			Shcd	0760		
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount		
1	2023	8	1529642	1958	1531600	
			1529642	1958	1531600	
Year & Month Of Incrp :	2023	8	Ss Sor	R	Ss Sor Idf	BAL08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure				
Try Code :	BAL	BALAGHAT				
			Mhcd	0028	Total Of	
			Smcd			
			Micd	107		
			Ghcd			
			Shcd	0760		
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount		
1	2023	8	3832994	3832994		
			3832994	3832994		
Year & Month Of Incrp :	2023	8	Ss Sor	R	Ss Sor Idf	BET08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure				
Try Code :	BET	BETUL				
			Mhcd	0028	Total Of	
			Smcd			
			Micd	107		
			Ghcd			
			Shcd	0760		
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount		
1	2023	8	3964678	3964678		
			3964678	3964678		
Year & Month Of Incrp :	2023	8	Ss Sor	R	Ss Sor Idf	BHI08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure				
Try Code :	BHI	BHIND				

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BHI08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	BHI	BHIND					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	2435459	2435459			
			2435459	2435459			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BPL08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	BPL	BHOPAL					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	4205817	4205817			
			4205817	4205817			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BUR08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	BUR	BURHANPUR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	1003089	1003089			
			1003089	1003089			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	CHA08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	CHA	CHHATARPUR					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	CHA08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	CHA	CHHATARPUR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	3346897			3346897	
			3346897			3346897	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	CHI08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	CHI	CHHINDWARA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	4159095			4159095	
			4159095			4159095	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DAM08230028C
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	2023	8	2200371			2200371	
			2200371			2200371	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DAT08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	DAT	DATIA					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DAT08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	DAT	DATIA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	1498505	1498505			
			1498505	1498505			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DEW08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	DEW	DEWAS					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	2364916	2364916			
			2364916	2364916			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DHA08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	DHA	DHAR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	4248880	4248880			
			4248880	4248880			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DIN08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	DIN	DINDORI					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DIN08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	DIN	DINDORI					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	1622882			1622882	
			1622882			1622882	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	GUN08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	GUN	GUNA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	2134462			2134462	
			2134462			2134462	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	GWL08230028C
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	2023	8	5417724			5417724	
			5417724			5417724	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	HAR08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	HAR	HARDA					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	HAR08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	HAR	HARDA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	943153	943153			
			943153	943153			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	HOS08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	HOS	HOSHANGABAD					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	3370969	3370969			
			3370969	3370969			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	IND08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	IND	INDORE					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	6253203	6253203			
			6253203	6253203			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	JBP08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	JBP	JABALPUR					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	JBP08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	JBP	JABALPUR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	7943817	7943817			
			7943817	7943817			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	JHA08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	JHA	JHABUA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	2899079	2899079			
			2899079	2899079			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	KAR08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	KAR	KHARGONE					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	3754988	3754988			
			3754988	3754988			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	KAT08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	KAT	KATNI					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	KAT08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	KAT	KATNI					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	3282563	3282563			
			3282563	3282563			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	KHA08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	KHA	KHANDWA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	2108077	2108077			
			2108077	2108077			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	MAN08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	MAN	MANDLA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	3568784	3568784			
			3568784	3568784			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	MND08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	MND	MANDSAUR					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	MND08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	MND	MANDSAUR					
		Mhcd	0028			Total Of	
		Smcd					
		Micd	107				
		Ghcd					
		Shcd	0760				
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount				
1	2023	8	1749174			1749174	
			1749174			1749174	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	MOR08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	MOR	MORENA					
		Mhcd	0028			0028	Total Of
		Smcd					
		Micd	107			107	
		Ghcd					
		Shcd	0760				
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	
1	2023	8	3415625			4368	3419993
			3415625			4368	3419993
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	NAR08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	NAR	NARSINGHPUR					
		Mhcd	0028			0028	Total Of
		Smcd					
		Micd	107			107	
		Ghcd					
		Shcd	0760				
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	
1	2023	8	1250836			10000	1260836
			1250836			10000	1260836
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	NEE08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	NEE	NEEMUCH					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	NEE08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	NEE	NEEMUCH					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	656838	656838			
			656838	656838			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	NIW08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	NIW	NIWARI					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	547436	547436			
			547436	547436			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	PAN08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	PAN	PANNA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	2875117	2875117			
			2875117	2875117			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	RAJ08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	RAJ	RAJGARH					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	RAJ08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	RAJ	RAJGARH					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	3118672	3118672			
			3118672	3118672			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	RAT08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	RAT	RATLAM					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	2512188	2512188			
			2512188	2512188			
Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	RAT	RATLAM					
				Mhcd	0028	8658	Total Of
				Smcd			
				Micd	107	111	
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd		0028	
Chl No	Year	Month	Amount	Amount			
39	2021	9	8200	-8200	0		
			8200	-8200	0		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	REW08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	REW	REWA					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	REW08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	REW	REWA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	5688288	5688288			
			5688288	5688288			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	RIS08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	RIS	RAISEN					
				Mhcd	0028	0028	Total Of
				Smcd			
				Micd	107	107	
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	2965373	1040		2966413	
			2965373	1040		2966413	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SAG08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SAG	SAGAR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	4417865	4417865			
			4417865	4417865			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SAJ08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SAJ	SHAJAPUR					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SAJ08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SAJ	SHAJAPUR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	1404843	1404843			
			1404843	1404843			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SAT08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SAT	SATNA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	4291639	4291639			
			4291639	4291639			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SEH08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SEH	SEHORE					
				Mhcd	0028	0028	Total Of
				Smcd			
				Micd	107	107	
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	1956369	1000	1957369		
			1956369	1000	1957369		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SEO08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SEO	SEONI					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SEO08230028C
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	2023	8	3727571			3727571	
			3727571			3727571	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SHA08230028C
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	2023	8	3144801			3144801	
			3144801			3144801	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SHE08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SHE	SHEOPUR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	1256436			1256436	
			1256436			1256436	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SHI08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SHI	SHIVPURI					

Year & Month Of Incrp :	2023	8	Ss SorR	Ss Sor Idf	SHI08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure			
Try Code :	SHI	SHIVPURI			
		Mhcd	0028		0028
		Smcd			
		Micd	107		107
		Ghcd			
		Shcd	0760		
		Dhcd			
		Sdcd			
Chl No	Year	Month	Amount	Amount	
1	2023	8	2962974	208	2963182
			2962974	208	2963182
Year & Month Of Incrp :	2023	8	Ss SorR	Ss Sor Idf	SID08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure			
Try Code :	SID	SIDHI			
		Mhcd	0028		
		Smcd			
		Micd	107		
		Ghcd			
		Shcd	0760		
		Dhcd			
		Sdcd			
Chl No	Year	Month	Amount	Amount	
1	2023	8	2596402	2596402	
			2596402	2596402	
Year & Month Of Incrp :	2023	8	Ss SorR	Ss Sor Idf	SNG08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure			
Try Code :	SNG	SINGRAULI			
		Mhcd	0028		
		Smcd			
		Micd	107		
		Ghcd			
		Shcd	0760		
		Dhcd			
		Sdcd			
Chl No	Year	Month	Amount	Amount	
1	2023	8	1699499	1699499	
			1699499	1699499	
Year & Month Of Incrp :	2023	8	Ss SorR	Ss Sor Idf	TIK08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure			
Try Code :	TIK	TIKAMGARH			

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	TIK08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	TIK	TIKAMGARH					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	1723273			1723273	
			1723273			1723273	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	UJJ08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	UJJ	UJJAIN					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	2247990			2247990	
			2247990			2247990	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	UMA08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	UMA	UMARIYA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	993601			993601	
			993601			993601	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VAL08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	VAL	VALLABH BHAWAN					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VAL08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	VAL	VALLABH BHAWAN					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	2912353	2912353			
			2912353	2912353			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VID08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	VID	VIDISHA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	3163950	3163950			
			3163950	3163950			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0028	0028	Total Of
				Smcd			
				Micd	107	107	
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	220016395	4812038	224828433		
			220016395	4812038	224828433		
Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0028	Other Taxes on Income and Expenditure				
Try Code :	VIN	VINDHYACHAL				
		Mhcd	0028		8658	Total Of
		Smcd				
		Micd	107		111	
		Ghcd				
		Shcd	0760			
		Dhcd				
		Sdcd			0028	
Chl No	Year	Month	Amount	Amount		
40	2022	7	58459	-58459	0	
47	2022	6	830970	-830970	0	
			889429	-889429	0	
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0029	Land Revenue				
Try Code :	DEW	DEWAS				
		Mhcd	0029		8658	Total Of
		Smcd				
		Micd	800		111	
		Ghcd				
		Shcd	0024			
		Dhcd				
		Sdcd			0029	
Chl No	Year	Month	Amount	Amount		
311	2021	7	20	-20	0	
			20	-20	0	
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	SHE08230029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	SHE	SHEOPUR				
		Mhcd	0029			Total Of
		Smcd				
		Micd	800			
		Ghcd				
		Shcd	0010			
		Dhcd				
		Sdcd				
Chl No	Year	Month	Amount	Amount		
1	2023	8	43227	43227		
			43227	43227		
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	VIN08230029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0029		0029		0029
	Smcd					
	Micd	101		101		101
	Ghcd					
	Shcd	0002		0003		0004
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	1456114	4680	14491	
			1456114	4680	14491	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0029		0029		0029
	Smcd					
	Micd	101		101		101
	Ghcd					
	Shcd	0005		0006		0007
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	225018	32376	33559410	
			225018	32376	33559410	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0029		0029		0029
	Smcd					
	Micd	101		101		101
	Ghcd					
	Shcd	0008		0009		0011
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	1193783	47161	260280	
			1193783	47161	260280	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0029		0029		0029
	Smcd					
	Micd	101		101		101
	Ghcd					
	Shcd	0015		0016		0019
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	41838	14296289	65342	
			41838	14296289	65342	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0029	0029	0029
			Smcd			
			Micd	102	103	104
			Ghcd			
			Shcd		0669	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	12532	3560927	2825	
			12532	3560927	2825	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0029	0029	0029
			Smcd			
			Micd	105	105	106
			Ghcd			
			Shcd	2021		9740
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	400477456	220	670	
			400477456	220	670	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0029	0029	0029
			Smcd			
			Micd	106	107	800
			Ghcd			
			Shcd		0670	0010
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	67258	4470	5525	
			67258	4470	5525	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0029	0029
				Smcd		
				Micd	800	800
				Ghcd		
				Shcd	0012	0013
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	13027	13429531	126583	
			13027	13429531	126583	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0029		0029		0029
	Smcd					
	Micd	800		800		800
	Ghcd					
	Shcd	0015		0016		0017
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	53983235	931980	94877309	
			53983235	931980	94877309	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0029		0029		0029
	Smcd					
	Micd	800		800		800
	Ghcd					
	Shcd	0018		0019		0020
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	157375	10502175	12955	
			157375	10502175	12955	

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230029C
Sec Mhcd :	0029	Land Revenue					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0029	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0024		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	22164339	651527174			
			22164339	651527174			
Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0029	Land Revenue					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0029	0029	0029
				Smcd			
				Micd	101	101	101
				Ghcd			
				Shcd	0005	0007	0011
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
306	2023	4					
316	2022	6	22	300	100821000		
317	2022	7					
			22	300	100821000		

Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0029	0029	0029
			Smcd			
			Micd	800	800	800
			Ghcd			
			Shcd	0013	0019	0024
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
306	2023	4			-150	
316	2022	6	7500	200		
317	2022	7	8000			
			15500	200	-150	

Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0029		8658		Total Of
	Smcd					
	Micd	901		111		
	Ghcd					
	Shcd	0940				
	Dhcd					
	Sdcd			0029		
Chl No	Year	Month	Amount	Amount		
306	2023	4	150		0	
316	2022	6		-100829022	0	
317	2022	7		-8000	0	
			150	-100837022	0	
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	AGR08230030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	AGR	AGAR MALWA				
	Mhcd	0030		0030		0030
	Smcd	01		01		01
	Micd	101		102		102
	Ghcd					
	Shcd	0027		0032		0034
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	29320	360000	30000	
			29320	360000	30000	

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	AGR08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	AGR	AGAR MALWA					
				Mhcd	0030	Total Of	
				Smcd	02		
				Micd	102		
				Ghcd			
				Shcd	0030		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	726700	1146020			
			726700	1146020			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	ANU08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	ANU	ANUPPUR					
				Mhcd	0030	0030	0030
				Smcd	01	01	01
				Micd	101	102	102
				Ghcd			
				Shcd	0027	0032	0034
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	70900	15000	7000		
			70900	15000	7000		

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	ANU08230030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	ANU	ANUPPUR				
	Mhcd	0030		0030		0030
	Smcd	02		03		03
	Micd	102		800		800
	Ghcd					
	Shcd	0030		0038		0759
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	449420	33800	27400	
			449420	33800	27400	

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	ANU08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	ANU	ANUPPUR					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2023	8	603520				
			603520				
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	ASH08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	ASH	ASHOK NAGAR					
				Mhcd	0030	0030	Total Of
				Smcd	01	02	
				Micd	101	102	
				Ghcd			
				Shcd	0027	0030	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	350660	502710	853370		
			350660	502710	853370		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BAD08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	BAD	BADWANI					
				Mhcd	0030	0030	Total Of
				Smcd	01	02	
				Micd	102	102	
				Ghcd			
				Shcd	0034	0030	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	134080	367180	501260		
			134080	367180	501260		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BAL08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	BAL	BALAGHAT					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BAL08230030C	
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	2023	8	1314857			860820		2175677
			1314857			860820		2175677
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BET08230030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	BET	BETUL						
		Mhcd	0030			0030		Total Of
		Smcd	01			02		
		Micd	102			102		
		Ghcd						
		Shcd	0034			0030		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2023	8	1540000			700600		2240600
			1540000			700600		2240600
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BHI08230030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	BHI	BHIND						
		Mhcd	0030			0030		0030
		Smcd	01			01		02
		Micd	101			102		102
		Ghcd						
		Shcd	0027			0034		0030
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		Amount
1	2023	8	92160			1265000		1159680
			92160			1265000		1159680

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BHI08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	BHI	BHIND					
			Mhcd			Total Of	
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2023	8	2516840				
			2516840				
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BPL08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	BPL	BHOPAL					
			Mhcd	0030	0030	Total of	
			Smcd	01	02		
			Micd	101	102		
			Ghcd				
			Shcd	0027	0030		
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount			
1	2023	8	1814462	11001377	12815839		
			1814462	11001377	12815839		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BUR08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	BUR	BURHANPUR					
			Mhcd	0030	0030	0030	Total of
			Smcd	01	02	02	
			Micd	101	102	102	
			Ghcd				
			Shcd	0027	0029	0030	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	176960	10000	745780		
			176960	10000	745780		

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BUR08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	BUR	BURHANPUR					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2023	8	932740				
			932740				
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	CHA08230030C
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	2023	8	1070520	1287440	2357960		
			1070520	1287440	2357960		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	CHI08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	CHI	CHHINDWARA					
				Mhcd	0030	0030	0030
				Smcd	01	02	03
				Micd	101	102	800
				Ghcd			
				Shcd	0027	0030	0759
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	254000	2657740	21000		
			254000	2657740	21000		

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	CHI08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	CHI	CHHINDWARA					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2023	8	2932740				
			2932740				
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DAM08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	DAM	DAMOH					
				Mhcd	0030	0030	0030
				Smcd	01	02	02
				Micd	101	102	103
				Ghcd			
				Shcd	0027	0030	0037
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	418650	734500	47500		
			418650	734500	47500		

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DAM08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	DAM	DAMOH					
				Mhcd	0030	0030	Total Of
				Smcd	02	03	
				Micd	103	104	
				Ghcd			
				Shcd		0759	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	257470	4500	1462620		
			257470	4500	1462620		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DAT08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	DAT	DATIA					
				Mhcd	0030	0030	0030
				Smcd	01	01	02
				Micd	101	102	102
				Ghcd			
				Shcd	0027	0034	0030
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	38360	76320	581240		
			38360	76320	581240		

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DAT08230030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	DAT	DATIA						
			Mhcd	Total Of				
			Smcd					
			Micd					
			Ghcd					
			Shcd					
			Dhcd					
			Sdcd					
Chl No	Year	Month						
1	2023	8	695920					
			695920					
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DEW08230030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	DEW	DEWAS						
			Mhcd	0030	0030	0030		
			Smcd	01	01	02		
			Micd	101	102	102		
			Ghcd					
			Shcd	0027	0034	0030		
			Dhcd					
			Sdcd					
Chl No	Year	Month	Amount	Amount	Amount			
1	2023	8	76320	148800	200000			
			76320	148800	200000			

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DEW08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	DEW	DEWAS					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2023	8	425120				
			425120				
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DHA08230030C
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	2023	8	377000	3849140	6860		
			377000	3849140	6860		

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DHA08230030C
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	2023	8	4233000				
			4233000				
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DIN08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	DIN	DINDORI					
			Mhcd	0030	0030	0030	
			Smcd	01	02	03	
			Micd	101	102	104	
			Ghcd				
			Shcd	0027	0030	0759	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	61520	484960	4250		
			61520	484960	4250		

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DIN08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	DIN	DINDORI					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2023	8	550730				
			550730				
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	GUN08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	GUN	GUNA					
			Mhcd	0030	0030	0030	
			Smcd	01	02	03	
			Micd	101	102	800	
			Ghcd				
			Shcd	0027	0030	0759	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	365600	1008680	4500		
			365600	1008680	4500		

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	GUN08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	GUN	GUNA					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2023	8	1378780				
			1378780				
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	GWL08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	GWL	GWALIOR SPECIAL					
			Mhcd	0030	0030	0030	
			Smcd	01	02	03	
			Micd	101	102	800	
			Ghcd				
			Shcd	0027	0030	0759	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	6274000	12740870	12180		
			6274000	12740870	12180		

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	GWL08230030C	
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	2023	8		19027050				
				19027050				
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	HAR08230030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	HAR	HARDA						
				Mhcd	0030	0030	0030	
				Smcd	01	01	02	
				Micd	101	102	102	
				Ghcd				
				Shcd	0027	0034	0030	
				Dhcd				
				Sdcd				
Chl No	Year	Month		Amount	Amount	Amount		
1	2023	8		82980	55560	4105680		
				82980	55560	4105680		

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	HAR08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	HAR	HARDA					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2023	8	4244220				
			4244220				
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	HOS08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	HOS	HOSHANGABAD					
			Mhcd	0030	0030	0030	
			Smcd	01	01	02	
			Micd	101	102	102	
			Ghcd				
			Shcd	0027	0034	0030	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	138340	262600	1263930		
			138340	262600	1263930		

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	HOS08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	HOS	HOSHANGABAD					
		Mhcd	0030			0030	Total Of
		Smcd	03			03	
		Micd	800			800	
		Ghcd					
		Shcd	0038			0759	
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	
1	2023	8	18111			3250	1686231
			18111			3250	1686231
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	IND08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	IND	INDORE					
		Mhcd	0030			0030	Total Of
		Smcd	01			02	
		Micd	101			102	
		Ghcd					
		Shcd	0027			0030	
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	
1	2023	8	2250960			41245000	43495960
			2250960			41245000	43495960
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	JBP08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	JBP	JABALPUR					
		Mhcd	0030			0030	0030
		Smcd	01			01	02
		Micd	101			102	102
		Ghcd					
		Shcd	0027			0034	0030
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	Amount
1	2023	8	724360			5464000	16173660
			724360			5464000	16173660

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	JBP08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	JBP	JABALPUR					
				Mhcd	0030	Total Of	
				Smcd	03		
				Micd	104		
				Ghcd			
				Shcd	0759		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	1070805	23432825			
			1070805	23432825			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	JHA08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	JHA	JHABUA					
				Mhcd	0030	0030	0030
				Smcd	01	02	03
				Micd	102	102	104
				Ghcd			
				Shcd	0034	0030	0759
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	90400	711000	2000		
			90400	711000	2000		

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	JHA08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	JHA	JHABUA					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount		Amount		
1	2023	8	803400				
			803400				
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	KAR08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	KAR	KHARGONE					
				Mhcd	0030	0030	Total of
				Smcd	01	02	
				Micd	101	102	
				Ghcd			
				Shcd	0027	0030	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	256570	1580320	1836890		
			256570	1580320	1836890		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	KAT08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	KAT	KATNI					
				Mhcd	0030	0030	0030
				Smcd	01	01	01
				Micd	101	102	102
				Ghcd			
				Shcd	0027	0032	0034
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	85908	90000	260000		
			85908	90000	260000		

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	KAT08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	KAT	KATNI					
				Mhcd	0030	Total Of	
				Smcd	02		
				Micd	102		
				Ghcd			
				Shcd	0030		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	2795520	3231428			
			2795520	3231428			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	KHA08230030C
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	2023	8	283790	1860680	2144470		
			283790	1860680	2144470		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	MAN08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	MAN	MANDLA					
				Mhcd	0030	0030	Total Of
				Smcd	01	02	
				Micd	101	102	
				Ghcd			
				Shcd	0027	0030	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	143200	377500	520700		
			143200	377500	520700		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	MND08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	MND	MANDSAUR					

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	MND08230030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	MND	MANDSAUR				
	Mhcd	0030		0030		0030
	Smcd	01		01		02
	Micd	101		102		102
	Ghcd					
	Shcd	0027		0032		0030
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	62540	545280	1764000	
			62540	545280	1764000	

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	MND08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	MND	MANDSAUR					
				Mhcd	0030	Total Of	
				Smcd	02		
				Micd	103		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	6000	2377820			
			6000	2377820			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	MOR08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	MOR	MORENA					
				Mhcd	0030	0030	Total of
				Smcd	01	02	
				Micd	101	102	
				Ghcd			
				Shcd	0027	0030	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	442640	1101100	1543740		
			442640	1101100	1543740		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	NAR08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	NAR	NARSINGHPUR					
				Mhcd	0030	0030	0030
				Smcd	01	01	01
				Micd	101	102	102
				Ghcd			
				Shcd	0027	0032	0034
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	138640	28000	112000		
			138640	28000	112000		

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	NAR08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	NAR	NARSINGHPUR					
				Mhcd	0030	Total Of	
				Smcd	02		
				Micd	102		
				Ghcd			
				Shcd	0030		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	1892580	2171220			
			1892580	2171220			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	NEE08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	NEE	NEEMUCH					
				Mhcd	0030	0030	Total Of
				Smcd	01	02	
				Micd	102	102	
				Ghcd			
				Shcd	0034	0030	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	206320	195000	401320		
			206320	195000	401320		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	NIW08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	NIW	NIWARI					
				Mhcd	0030	0030	Total Of
				Smcd	01	02	
				Micd	101	102	
				Ghcd			
				Shcd	0027	0030	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	46520	162520	209040		
			46520	162520	209040		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	PAN08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	PAN	PANNA					

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	PAN08230030C
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		0032		0030
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	11480	155880	613060	
			11480	155880	613060	

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	PAN08230030C		
Sec Mhcd :	0030	Stamps and Registration Fees							
Try Code :	PAN	PANNA							
				Mhcd	0030			Total Of	
				Smcd	02				
				Micd	103				
				Ghcd					
				Shcd	0037				
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2023	8	15400			795820			
			15400			795820			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	RAJ08230030C		
Sec Mhcd :	0030	Stamps and Registration Fees							
Try Code :	RAJ	RAJGARH							
				Mhcd	0030	0030			Total of
				Smcd	01	02			
				Micd	101	102			
				Ghcd					
				Shcd	0027	0030			
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount	Amount					
1	2023	8	285760	1384860			1670620		
			285760	1384860			1670620		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	RAT08230030C		
Sec Mhcd :	0030	Stamps and Registration Fees							
Try Code :	RAT	RATLAM							
				Mhcd	0030	0030	0030		
				Smcd	01	01	02		
				Micd	101	102	102		
				Ghcd					
				Shcd	0027	0032	0030		
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount	Amount	Amount				
1	2023	8	63440	200000	1119000				
			63440	200000	1119000				

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	RAT08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	RAT	RATLAM					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2023	8	1382440				
			1382440				
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	REW08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	REW	REWA					
			Mhcd	0030	0030	0030	
			Smcd	01	01	02	
			Micd	101	102	102	
			Ghcd				
			Shcd	0027	0034	0030	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	203480	3409500	1345500		
			203480	3409500	1345500		

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	REW08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	REW	REWA					
				Mhcd	0030	Total Of	
				Smcd	03		
				Micd	104		
				Ghcd			
				Shcd	0759		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	9500	4967980			
			9500	4967980			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	RIS08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	RIS	RAISEN					
				Mhcd	0030	0030	Total of
				Smcd	01	02	
				Micd	101	102	
				Ghcd			
				Shcd	0027	0030	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	262000	307000	569000		
			262000	307000	569000		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SAG08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SAG	SAGAR					
				Mhcd	0030	0030	0030
				Smcd	01	01	02
				Micd	101	102	102
				Ghcd			
				Shcd	0027	0034	0030
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	184480	460000	929120		
			184480	460000	929120		

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SAG08230030C
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	2023	8	1573600				
			1573600				
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SAJ08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SAJ	SHAJAPUR					
				Mhcd	0030	0030	Total Of
				Smcd	01	02	
				Micd	102	102	
				Ghcd			
				Shcd	0034	0030	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	327760	672000	999760		
			327760	672000	999760		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SAT08230030C
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	2023	8	552630	1171600	1724230		
			552630	1171600	1724230		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SEH08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SEH	SEHORE					

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	SEH08230030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	SEH	SEHORE				
	Mhcd	0030		0030		0030
	Smcd	01		01		02
	Micd	101		102		102
	Ghcd					
	Shcd	0027		0034		0030
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	78720	167900	1940900	
			78720	167900	1940900	

Year & Month Of Incrp :	2023	8	Ss Sor	R	Ss Sor Idf	SEH08230030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	SEH	SEHORE				
		Mhcd	0030		0030	Total Of
		Smcd	03		03	
		Micd	104		800	
		Ghcd				
		Shcd	0759		0038	
		Dhcd				
		Sdcd				
Chl No	Year	Month	Amount		Amount	
1	2023	8	26136		500	2214156
			26136		500	2214156
Year & Month Of Incrp :	2023	8	Ss Sor	R	Ss Sor Idf	SEO08230030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	SEO	SEONI				
		Mhcd	0030		0030	Total Of
		Smcd	01		02	
		Micd	101		102	
		Ghcd				
		Shcd	0027		0030	
		Dhcd				
		Sdcd				
Chl No	Year	Month	Amount		Amount	
1	2023	8	863360		300000	1163360
			863360		300000	1163360
Year & Month Of Incrp :	2023	8	Ss Sor	R	Ss Sor Idf	SHA08230030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	SHA	SHAHDOL				
		Mhcd	0030		0030	0030
		Smcd	01		01	02
		Micd	101		102	102
		Ghcd				
		Shcd	0027		0032	0030
		Dhcd				
		Sdcd				
Chl No	Year	Month	Amount		Amount	Amount
1	2023	8	27860		124600	408860
			27860		124600	408860

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SHA08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SHA	SHAHDOL					
			Mhcd				
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2023	8	561320				
			561320				
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SHE08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SHE	SHEOPUR					
			Mhcd	0030	0030		
			Smcd	01	02		
			Micd	101	102		
			Ghcd				
			Shcd	0027	0030		
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount			
1	2023	8	241280	393940	635220		
			241280	393940	635220		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SHI08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SHI	SHIVPURI					
			Mhcd	0030	0030	0030	
			Smcd	01	01	01	
			Micd	101	102	102	
			Ghcd				
			Shcd	0027	0032	0034	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	80080	166000	565440		
			80080	166000	565440		

Chl No	Year	Month	Amount	Amount	Amount
1	2023	8	701840	521700	2035060
			701840	521700	2035060

Year & Month Of Incrp :	2023	8	Ss SorR	Ss Sor Idf	SID08230030C
Sec Mhcd :	0030	Stamps and Registration Fees			
Try Code :	SHI	SHIVPURI			
	Mhcd	0030	0030		Total Of
	Smcd	02	02		
	Micd	102	103		
	Ghcd				
	Shcd	0030	0037		
	Dhcd				
	Sdcd				

Year & Month Of Incrp :	2023	8	Ss SorR	Ss Sor Idf	SID08230030C
Sec Mhcd :	0030	Stamps and Registration Fees			
Try Code :	SID	SIDHI			
	Mhcd	0030	0030	0030	Total Of
	Smcd	01	01	01	
	Micd	101	102	102	
	Ghcd				
	Shcd	0027	0032	0034	
	Dhcd				
	Sdcd				

Chl No	Year	Month	Amount	Amount	Amount
1	2023	8	200700	593400	230000
			200700	593400	230000

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	SID08230030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	SID	SIDHI				
	Mhcd	0030		0030		0030
	Smcd	02		02		03
	Micd	102		102		104
	Ghcd					
	Shcd	0029		0030		0759
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	477800	316280	103268	
			477800	316280	103268	

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SID08230030C
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	2023	8	1921448				
			1921448				
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SNG08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SNG	SINGRAULI					
			Mhcd	0030	0030	0030	
			Smcd	01	01	02	
			Micd	101	102	102	
			Ghcd				
			Shcd	0027	0032	0030	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	183560	434120	507580		
			183560	434120	507580		

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SNG08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SNG	SINGRAULI					
				Mhcd	0030	Total Of	
				Smcd	03		
				Micd	104		
				Ghcd			
				Shcd	0759		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	7500	1132760			
			7500	1132760			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	TIK08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	TIK	TIKAMGARH					
				Mhcd	0030	0030	Total of
				Smcd	01	02	
				Micd	101	102	
				Ghcd			
				Shcd	0027	0030	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	254320	1162860	1417180		
			254320	1162860	1417180		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	UJJ08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	UJJ	UJJAIN					
				Mhcd	0030	0030	0030
				Smcd	01	01	02
				Micd	101	102	102
				Ghcd			
				Shcd	0027	0034	0030
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	310240	365000	6832000		
			310240	365000	6832000		

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	UJJ08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	UJJ	UJJAIN					
				Mhcd	0030	Total Of	
				Smcd	03		
				Micd	800		
				Ghcd			
				Shcd	0038		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	14160	7521400			
			14160	7521400			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	UMA08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	UMA	UMARIYA					
				Mhcd	0030	0030	0030
				Smcd	01	01	02
				Micd	101	102	102
				Ghcd			
				Shcd	0027	0034	0030
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	37600	241690	1656200		
			37600	241690	1656200		

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	UMA08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	UMA	UMARIYA					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2023	8			1935490		
					1935490		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VID08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	VID	VIDISHA					
				Mhcd	0030	0030	Total of
				Smcd	01	02	
				Micd	101	102	
				Ghcd			
				Shcd	0027	0030	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount		Amount		
1	2023	8	1076470		2434880	3511350	
			1076470		2434880	3511350	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0030	0030	0030
				Smcd	01	01	01
				Micd	101	102	800
				Ghcd			
				Shcd	0027	0032	0099
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount		Amount	Amount	
1	2023	8	1352447		115553372	19161	
			1352447		115553372	19161	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0030	0030
				Smcd	01	02
				Micd	800	102
				Ghcd		
				Shcd		0030
				Dhcd		1116
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	818088	6181514805	1276	
			818088	6181514805	1276	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0030		0030		0030
	Smcd	02		03		03
	Micd	800		104		800
	Ghcd					
	Shcd	0032		0759		0038
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	2299986	1160191	1710182384	
			2299986	1160191	1710182384	

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0030	Total Of	
				Smcd	03		
				Micd	800		
				Ghcd			
				Shcd	0759		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	1135901	8014037611			
			1135901	8014037611			
Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0030	8658	Total Of
				Smcd	03		
				Micd	800	111	
				Ghcd			
				Shcd	0038		
				Dhcd			
				Sdcd		0030	
Chl No	Year	Month	Amount	Amount			
108	2022	6	25300	-25300	0		
109	2022	7	27750	-27750	0		
			53050	-53050	0		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230035C
Sec Mhcd :	0035	Taxes on Immovable Property other than Agricultural Land					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0035	0035	Total Of
				Smcd			
				Micd	101	800	
				Ghcd			
				Shcd	1021		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	20865658	440940	21306598		
			20865658	440940	21306598		
Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0037	Customs					
Try Code :							

Year & Month Of Incrp :		2023	8	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		
48	2023	8	1816800000	-1816800000	0	
			1816800000	-1816800000	0	
Year & Month Of Incrp :		2023	8	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		
49	2023	8	760900000	-760900000	0	
			760900000	-760900000	0	
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	SHI08230039C
Sec Mhcd :	0039	State Excise				
Try Code :	SHI	SHIVPURI				
		Mhcd	0039			Total Of
		Smcd				
		Micd	150			
		Ghcd				
		Shcd				
		Dhcd				
		Sdcd				
Chl No	Year	Month	Amount	Amount		
1	2023	8	44800	44800		
			44800	44800		
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	UJJ08230039C
Sec Mhcd :	0039	State Excise				
Try Code :	UJJ	UJJAIN				

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	UJJ08230039C
Sec Mhcd :	0039	State Excise					
Try Code :	UJJ	UJJAIN					
				Mhcd	0039	Total Of	
				Smcd			
				Micd	150		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	200	200			
			200	200			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230039C
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	2023	8	4100	241182	3700340802		
			4100	241182	3700340802		

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0039	0039
				Smcd		
				Micd	101	103
				Ghcd		
				Shcd		9724
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	100	933285709	1065560	
			100	933285709	1065560	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0039	0039
				Smcd		
				Micd	105	105
				Ghcd		
				Shcd	1005	1007
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	13212582	7491333	640374	
			13212582	7491333	640374	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0039	0039	0039
			Smcd			
			Micd	105	105	105
			Ghcd			
			Shcd	9704	9705	9708
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	9316765	2713533	1516500	
			9316765	2713533	1516500	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0039	0039	0039
			Smcd			
			Micd	105	105	105
			Ghcd			
			Shcd	9710	9714	9725
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	3000	510000	3326405846	
			3000	510000	3326405846	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0039	0039	0039
			Smcd			
			Micd	105	106	107
			Ghcd			
			Shcd		0049	0053
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	35662	9000	270393	
			35662	9000	270393	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0039	0039	0039
			Smcd			
			Micd	108	108	150
			Ghcd			
			Shcd	0055	0059	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	2881274	13437263	15581342	
			2881274	13437263	15581342	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0039	0039	0039
			Smcd			
			Micd	800	800	800
			Ghcd			
			Shcd	0761	1116	9718
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	169532263	65900306	151200006	
			169532263	65900306	151200006	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0039	0039
				Smcd		
				Micd	800	800
				Ghcd		
				Shcd	9720	9721
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	178805135	7978451	5552033	
			178805135	7978451	5552033	

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230039C
Sec Mhcd :	0039	State Excise					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0039	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	9723		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	185357	8608115871			
			185357	8608115871			
Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0039	State Excise					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0039	0039	8658
				Smcd			
				Micd	101	102	111
				Ghcd			
				Shcd	1002		
				Dhcd			
				Sdcd			0039
Chl No	Year	Month	Amount	Amount	Amount		
78	2022	6	3922532		-3922532		
83	2022	7		354125	-354125		
			3922532	354125	-4276657		

Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	Total Of		
			Smcd			
			Micd			
			Ghcd			
			Shcd			
			Dhcd			
			Sdcd			
Chl No	Year	Month				
78	2022	6	0			
83	2022	7	0			
			0			
Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	DEW08230040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.				
Try Code :	DEW	DEWAS				
			Mhcd	0040	Total Of	
			Smcd			
			Micd	110		
			Ghcd			
			Shcd			
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount			
1	2023	8	501820	501820		
			501820	501820		
Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	HOS08230040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.				
Try Code :	HOS	HOSHANGABAD				
			Mhcd	0040	Total Of	
			Smcd			
			Micd	102		
			Ghcd			
			Shcd	0655		
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount			
1	2023	8	69555	69555		
			69555	69555		
Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	SEO08230040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.				
Try Code :	SEO	SEONI				

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SEO08230040C
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	2023	8	500	500			
			500	500			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0040	0040	0040
				Smcd			
				Micd	101	101	101
				Ghcd			
				Shcd	0762	1115	9741
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	23262289	12603252	10698537		
			23262289	12603252	10698537		

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0040	0040	0040
			Smcd			
			Micd	102	102	102
			Ghcd			
			Shcd	0655	1114	9741
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	11616906337	303974362	1029030154	
			11616906337	303974362	1029030154	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0040	0040
				Smcd		
				Micd	110	111
				Ghcd		800
				Shcd	0678	1070
				Dhcd		0099
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	14500	534841884	50	
			14500	534841884	50	

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0040	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0673		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	10841	13531342206			
			10841	13531342206			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	JBP08230041C
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	2023	8	4500	4500			
			4500	4500			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230041C
Sec Mhcd :	0041	Taxes on Vehicles					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0041	0041	0041
				Smcd			
				Micd	101	101	102
				Ghcd			
				Shcd	0762	1065	0067
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	451870029.74	102	45301		
			451870029.74	102	45301		

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230041C
Sec Mhcd :	0041	Taxes on Vehicles				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0041		0041		0041
	Smcd					
	Micd	102		102		102
	Ghcd					
	Shcd	0871		0872		0873
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	2341313779	206051307	245982863	
			2341313779	206051307	245982863	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230041C
Sec Mhcd :	0041	Taxes on Vehicles				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0041		0041		0041
	Smcd					
	Micd	102		800		800
	Ghcd					
	Shcd	0940		0545		0555
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	10900	30282961	6858800	
			10900	30282961	6858800	

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230041C
Sec Mhcd :	0041	Taxes on Vehicles					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0041	0041	Total Of
				Smcd			
				Micd	800	800	
				Ghcd			
				Shcd	0977	9744	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	34255100	1100	3316672242.74		
			34255100	1100	3316672242.74		
Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0041	Taxes on Vehicles					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0041	0041	0041
				Smcd			
				Micd	101	102	102
				Ghcd			
				Shcd	0762	0872	0873
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
113	2022	7	325550	208400	579900		
114	2022	6	500850	173670	652800		
			826400	382070	1232700		

Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0041	Taxes on Vehicles				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0041		8658		Total Of
	Smcd					
	Micd	800		111		
	Ghcd					
	Shcd	0545				
	Dhcd					
	Sdcd			0041		
Chl No	Year	Month	Amount	Amount		
113	2022	7	64050	-1177900	0	
114	2022	6	72870	-1400190	0	
			136920	-2578090	0	
Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	HOS08230042C
Sec Mhcd :	0042	Taxes on Goods and Passengers				
Try Code :	HOS	HOSHANGABAD				
	Mhcd	0042				Total Of
	Smcd					
	Micd	106				
	Ghcd					
	Shcd	0643				
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount		
1	2023	8	19641	19641		
			19641	19641		
Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	MOR08230042C
Sec Mhcd :	0042	Taxes on Goods and Passengers				
Try Code :	MOR	MORENA				
	Mhcd	0042				Total Of
	Smcd					
	Micd	800				
	Ghcd					
	Shcd					
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount		
1	2023	8	152042	152042		
			152042	152042		
Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	SEO08230042C
Sec Mhcd :	0042	Taxes on Goods and Passengers				
Try Code :	SEO	SEONI				

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SEO08230042C
Sec Mhcd :	0042	Taxes on Goods and Passengers					
Try Code :	SEO	SEONI					
				Mhcd	0042	Total Of	
				Smcd			
				Micd	106		
				Ghcd			
				Shcd	0643		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	2500	2500			
			2500	2500			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230042C
Sec Mhcd :	0042	Taxes on Goods and Passengers					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0042	0042	0042
				Smcd			
				Micd	104	106	800
				Ghcd			
				Shcd	1116	0643	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	3800	6620505	9060		
			3800	6620505	9060		

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230042C
Sec Mhcd :	0042	Taxes on Goods and Passengers					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2023	8	6633365				
			6633365				
Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0042	Taxes on Goods and Passengers					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0042	0042	0042
				Smcd			
				Micd	104	104	106
				Ghcd			
				Shcd	1116		0643
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	Amount	
308	2023	4	9677	-9677			
313	2022	6			5000		
			9677	-9677	5000		

Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0042	Taxes on Goods and Passengers				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	8658	Total Of
				Smcd		
				Micd	111	
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd	0042	
Chl No	Year	Month	Amount			
308	2023	4			0	
313	2022	6	-5000		0	
				-5000	0	
Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	BPL08230043C
Sec Mhcd :	0043	Taxes and Duties on Electricity				
Try Code :	BPL	BHOPAL				
				Mhcd	0043	Total Of
				Smcd		
				Micd	102	
				Ghcd		
				Shcd	0764	
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount			
1	2023	8	14400		14400	
				14400	14400	
Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	SEH08230043C
Sec Mhcd :	0043	Taxes and Duties on Electricity				
Try Code :	SEH	SEHORE				
				Mhcd	0043	Total Of
				Smcd		
				Micd	102	
				Ghcd		
				Shcd	0764	
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount			
1	2023	8	30000		30000	
				30000	30000	
Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	SHI08230043C
Sec Mhcd :	0043	Taxes and Duties on Electricity				
Try Code :	SHI	SHIVPURI				

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SHI08230043C
Sec Mhcd :	0043	Taxes and Duties on Electricity					
Try Code :	SHI	SHIVPURI					
				Mhcd	0043	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd	0764		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	19800	19800			
			19800	19800			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230043C
Sec Mhcd :	0043	Taxes and Duties on Electricity					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0043	0043	0043
				Smcd			
				Micd	101	102	103
				Ghcd			
				Shcd	0763	0764	0765
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	561833403	27756813	12200		
			561833403	27756813	12200		

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230043C
Sec Mhcd :	0043	Taxes and Duties on Electricity				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0043		0043		0043
	Smcd					
	Micd	800		800		800
	Ghcd					
	Shcd	0105		0660		9735
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	5450	842543320	60	
			5450	842543320	60	

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230043C	
Sec Mhcd :	0043	Taxes and Duties on Electricity						
Try Code :	VIN	VINDHYACHAL						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
1	2023	8	1432151246					
			1432151246					
Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE	
Sec Mhcd :	0043	Taxes and Duties on Electricity						
Try Code :	VIN	VINDHYACHAL						
				Mhcd	0043	8658		Total Of
				Smcd				
				Micd	102	111		
				Ghcd				
				Shcd	0764			
				Dhcd				
				Sdcd	0043			
Chl No	Year	Month	Amount	Amount				
314	2022	7	137000	-137000		0		
315	2022	6	136000	-136000		0		
			273000	-273000		0		
Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE	
Sec Mhcd :	0044	Service Tax						
Try Code :								
				Mhcd	0044	8658		Total Of
				Smcd				
				Micd	901	111		
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd	0044			
Chl No	Year	Month	Amount	Amount				
312	2023	8	11500000	-11500000		0		
			11500000	-11500000		0		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230045C	
Sec Mhcd :	0045	Other Taxes and Duties on Commodities and Services						
Try Code :	VIN	VINDHYACHAL						

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230045C
Sec Mhcd :	0045	Other Taxes and Duties on Commodities and Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0045	0045	0045
				Smcd			
				Micd	101	105	112
				Ghcd			
				Shcd	0073	0715	1070
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	Amount	Amount
1	2023	8	5500	276395	6641		
			5500	276395	6641		

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230045C
Sec Mhcd :	0045	Other Taxes and Duties on Commodities and Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0045	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0078		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	3500			292036	
			3500			292036	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BAD08230049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	BAD	BADWANI					
				Mhcd	0049	Total Of	
				Smcd	04		
				Micd	800		
				Ghcd			
				Shcd	0099		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	133554			133554	
			133554			133554	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	MND08230049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	MND	MANDSAUR					
				Mhcd	0049	Total Of	
				Smcd	04		
				Micd	800		
				Ghcd			
				Shcd	0099		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	26316			26316	
			26316			26316	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	RAT08230049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	RAT	RATLAM					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	RAT08230049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	RAT	RATLAM					
		Mhcd	0049			Total Of	
		Smcd	04				
		Micd	800				
		Ghcd					
		Shcd	0099				
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount				
1	2023	8	81230			81230	
			81230			81230	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	UJJ08230049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	UJJ	UJJAIN					
		Mhcd	0049			0049	Total of
		Smcd	04			04	
		Micd	800			800	
		Ghcd					
		Shcd	0097			0099	
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	
1	2023	8	1133			289880	291013
			1133			289880	291013
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0049			0049	0049
		Smcd	04			04	04
		Micd	190			195	800
		Ghcd					
		Shcd	0099				0097
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	Amount
1	2023	8	48398			1185092	10021
			48398			1185092	10021

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230049C
Sec Mhcd :	0049	Interest Receipts				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0049		0049		0049
	Smcd	04		04		
	Micd	800		800		801
	Ghcd					
	Shcd	0098		0099		9737
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	388744	731144	17567144	
			388744	731144	17567144	

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	VIN	VINDHYACHAL					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2023	8	19930543				
			19930543				
Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0049	Interest Receipts					
Try Code :							
			Mhcd	0049	0049	0049	
			Smcd	01	01	04	
			Micd	800	800	110	
			Ghcd				
			Shcd	0098	0099	1116	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
63	2023	7	-13448	-2409172	-1710		
64	2023	7					
65	2023	7					
77	2023	8					
84	2023	8					
			-13448	-2409172	-1710		

Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0049	Interest Receipts				
Try Code :						
	Mhcd	0049		0049		0049
	Smcd	04		04		04
	Micd	110		800		800
	Ghcd					
	Shcd			0098		0099
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
63	2023	7		423916	2410882	
64	2023	7		861158	425805879	
65	2023	7	-48274		48274	
77	2023	8	150465390.27			
84	2023	8			13495	
			150417116.27	1285074	428278530	

Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0049	Interest Receipts				
Try Code :						
	Mhcd	0049		0049		0049
	Smcd	04				
	Micd	800		800		800
	Ghcd					
	Shcd			0098		0099
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
63	2023	7	-410468			
64	2023	7		-861158	-425805879	
65	2023	7				
77	2023	8				
84	2023	8				
			-410468	-861158	-425805879	

Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0049	Interest Receipts				
Try Code :						
		Mhcd	8658			Total Of
		Smcd				
		Micd	111			
		Ghcd				
		Shcd				
		Dhcd				
		Sdcd	0049			
Chl No	Year	Month	Amount			
63	2023	7		0		
64	2023	7		0		
65	2023	7		0		
77	2023	8	-150465390.27	0		
84	2023	8	-13495	0		
			-150478885.27	0		
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	VIN08230050C
Sec Mhcd :	0050	Dividends and Profits				
Try Code :	VIN	VINDHYACHAL				
		Mhcd	0050	0050	Total Of	
		Smcd				
		Micd	101	200		
		Ghcd				
		Shcd	9742	0104		
		Dhcd				
		Sdcd				
Chl No	Year	Month	Amount	Amount		
1	2023	8	11	59220	59231	
			11	59220	59231	
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	VIN08230051C
Sec Mhcd :	0051	Public Service Commission				
Try Code :	VIN	VINDHYACHAL				
		Mhcd	0051	0051	Total Of	
		Smcd				
		Micd	102	105		
		Ghcd				
		Shcd				
		Dhcd				
		Sdcd				
Chl No	Year	Month	Amount	Amount		
1	2023	8	865	6597948	6598813	
			865	6597948	6598813	
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	BHI08230055C
Sec Mhcd :	0055	Police				
Try Code :	BHI	BHIND				

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BHI08230055C
Sec Mhcd :	0055	Police					
Try Code :	BHI	BHIND					
				Mhcd	0055	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	1409261	1409261			
			1409261	1409261			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	CHA08230055C
Sec Mhcd :	0055	Police					
Try Code :	CHA	CHHATARPUR					
				Mhcd	0055	Total Of	
				Smcd			
				Micd	103		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	218610	218610			
			218610	218610			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DEW08230055C
Sec Mhcd :	0055	Police					
Try Code :	DEW	DEWAS					
				Mhcd	0055	Total Of	
				Smcd			
				Micd	103		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	21858	21858			
			21858	21858			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	GWL08230055C
Sec Mhcd :	0055	Police					
Try Code :	GWL	GWALIOR SPECIAL					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	GWL08230055C	
Sec Mhcd :	0055	Police						
Try Code :	GWL	GWALIOR SPECIAL						
				Mhcd	0055	0055		Total Of
				Smcd				
				Micd	104	800		
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount				
1	2023	8	426176	630060		1056236		
			426176	630060		1056236		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	HOS08230055C	
Sec Mhcd :	0055	Police						
Try Code :	HOS	HOSHANGABAD						
				Mhcd	0055			Total Of
				Smcd				
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount				
1	2023	8	2456679	2456679		2456679		
			2456679	2456679		2456679		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	MAN08230055C	
Sec Mhcd :	0055	Police						
Try Code :	MAN	MANDLA						
				Mhcd	0055			Total Of
				Smcd				
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount				
1	2023	8	666	666		666		
			666	666		666		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	MOR08230055C	
Sec Mhcd :	0055	Police						
Try Code :	MOR	MORENA						

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	MOR08230055C
Sec Mhcd :	0055	Police					
Try Code :	MOR	MORENA					
				Mhcd	0055	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	106244	106244			
			106244	106244			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	RAT08230055C
Sec Mhcd :	0055	Police					
Try Code :	RAT	RATLAM					
				Mhcd	0055	Total Of	
				Smcd			
				Micd	103		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	453118	453118			
			453118	453118			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SAT08230055C
Sec Mhcd :	0055	Police					
Try Code :	SAT	SATNA					
				Mhcd	0055	0055	Total Of
				Smcd			
				Micd	103	800	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	200000	965904	1165904		
			200000	965904	1165904		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SHE08230055C
Sec Mhcd :	0055	Police					
Try Code :	SHE	SHEOPUR					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SHE08230055C	
Sec Mhcd :	0055	Police						
Try Code :	SHE	SHEOPUR						
				Mhcd	0055		Total Of	
				Smcd				
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	8	328089		328089			
			328089		328089			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	TIK08230055C	
Sec Mhcd :	0055	Police						
Try Code :	TIK	TIKAMGARH						
				Mhcd	0055		Total Of	
				Smcd				
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	8	775832		775832			
			775832		775832			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230055C	
Sec Mhcd :	0055	Police						
Try Code :	VIN	VINDHYACHAL						
				Mhcd	0055	0055	0055	
				Smcd				
				Micd	101	101	102	
				Ghcd				
				Shcd	0113	0114	9686	
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount		Amount		Amount	
1	2023	8	46825955		57370		67080904	
			46825955		57370		67080904	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230055C
Sec Mhcd :	0055	Police				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0055		0055		0055
	Smcd					
	Micd	102		102		103
	Ghcd					
	Shcd	9687				9685
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	42020154	839549	34511798	
			42020154	839549	34511798	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230055C
Sec Mhcd :	0055	Police				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0055		0055		0055
	Smcd					
	Micd	103		104		104
	Ghcd					
	Shcd			1116		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	3826571	46500	3524728	
			3826571	46500	3524728	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230055C
Sec Mhcd :	0055	Police				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0055		0055		0055
	Smcd					
	Micd	105		105		800
	Ghcd					
	Shcd	1116				0105
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	169465	900098	40634	
			169465	900098	40634	

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230055C
Sec Mhcd :	0055	Police					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0055	0055	Total Of
				Smcd			
				Micd	800	800	
				Ghcd			
				Shcd	1116		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	44215	11593818	211481759		
			44215	11593818	211481759		
Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0055	Police					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0055	0055	0055
				Smcd			
				Micd	102	103	103
				Ghcd			
				Shcd	9686	9685	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
279	2022	6	16692	298050			
280	2022	7		591000	750		
			16692	889050	750		

Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0055	Police				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0055		8658		Total Of
	Smcd					
	Micd	800		111		
	Ghcd					
	Shcd					
	Dhcd					
	Sdcd			0055		
Chl No	Year	Month	Amount	Amount		
279	2022	6	80	-314822	0	
280	2022	7		-591750	0	
			80	-906572	0	
Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	BAD08230056C
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	2023	8	242221	242221		
			242221	242221		
Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	BHI08230056C
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	2023	8	2857	58198	61055	
			2857	58198	61055	
Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	DHA08230056C
Sec Mhcd :	0056	Jail				
Try Code :	DHA	DHAR				

Year & Month Of Incrp :		2023	8		Ss Sor	R	Ss Sor Idf	DHA08230056C
Sec Mhcd :	0056	Jail						
Try Code :	DHA	DHAR						
				Mhcd	0056	Total Of		
				Smcd				
				Micd	102			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	8	8089		8089			
			8089		8089			
Year & Month Of Incrp :		2023	8		Ss Sor	R	Ss Sor Idf	IND08230056C
Sec Mhcd :	0056	Jail						
Try Code :	IND	INDORE						
				Mhcd	0056	Total Of		
				Smcd				
				Micd	102			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	8	1298		1298			
			1298		1298			
Year & Month Of Incrp :		2023	8		Ss Sor	R	Ss Sor Idf	SAG08230056C
Sec Mhcd :	0056	Jail						
Try Code :	SAG	SAGAR						
				Mhcd	0056	Total Of		
				Smcd				
				Micd	102			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	8	35234		35234			
			35234		35234			
Year & Month Of Incrp :		2023	8		Ss Sor	R	Ss Sor Idf	SAT08230056C
Sec Mhcd :	0056	Jail						
Try Code :	SAT	SATNA						

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SAT08230056C	
Sec Mhcd :	0056	Jail						
Try Code :	SAT	SATNA						
				Mhcd	0056		Total Of	
				Smcd				
				Micd	102			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	8	202050		202050			
			202050		202050			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SHI08230056C	
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	2023	8	1124		1124			
			1124		1124			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230056C	
Sec Mhcd :	0056	Jail						
Try Code :	VIN	VINDHYACHAL						
				Mhcd	0056	0056	0056	
				Smcd				
				Micd	102	102	501	
				Ghcd				
				Shcd	0117			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount		Amount		Amount	
1	2023	8	4239		533520		1770	
			4239		533520		1770	

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230056C
Sec Mhcd :	0056	Jail					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0056	0056	Total Of
				Smcd			
				Micd	800	800	
				Ghcd			
				Shcd	1116		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	520	1782407	2322456		
			520	1782407	2322456		
Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0056	Jail					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0056	8658	Total Of
				Smcd			
				Micd	102	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0056	
Chl No	Year	Month	Amount	Amount	Amount		
79	2022	6	10000	-10000	0		
			10000	-10000	0		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	ALI08230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	ALI	ALIRAJPUR					
				Mhcd	0058	0058	0058
				Smcd			
				Micd	101	200	800
				Ghcd			
				Shcd	0120		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	195	78052	2057		
			195	78052	2057		

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	ALI08230058C	
Sec Mhcd :	0058	Stationery and Printing						
Try Code :	ALI	ALIRAJPUR						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
1	2023	8	80304					
				80304				
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	ANU08230058C	
Sec Mhcd :	0058	Stationery and Printing						
Try Code :	ANU	ANUPPUR						
				Mhcd	0058			
				Smcd			Total Of	
				Micd	200			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	8	5045	5045				
				5045		5045		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BAD08230058C	
Sec Mhcd :	0058	Stationery and Printing						
Try Code :	BAD	BADWANI						
				Mhcd	0058			
				Smcd			Total Of	
				Micd	200			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	8	81967	81967				
				81967		81967		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BPL08230058C	
Sec Mhcd :	0058	Stationery and Printing						
Try Code :	BPL	BHOPAL						

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	BPL08230058C
Sec Mhcd :	0058	Stationery and Printing				
Try Code :	BPL	BHOPAL				
				Mhcd	0058	Total Of
				Smcd		
				Micd	200	
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount			
1	2023	8	45166		45166	
			45166		45166	
Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	DIN08230058C
Sec Mhcd :	0058	Stationery and Printing				
Try Code :	DIN	DINDORI				
				Mhcd	0058	Total Of
				Smcd		
				Micd	200	
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount			
1	2023	8	27425		27425	
			27425		27425	
Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	GWL08230058C
Sec Mhcd :	0058	Stationery and Printing				
Try Code :	GWL	GWALIOR SPECIAL				
				Mhcd	0058	Total Of
				Smcd		
				Micd	200	
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount			
1	2023	8	268195		268195	
			268195		268195	
Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	IND08230058C
Sec Mhcd :	0058	Stationery and Printing				
Try Code :	IND	INDORE				

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	IND08230058C
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				
1	2023	8	256017	256017			
			256017	256017			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	KAT08230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	KAT	KATNI					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	132688	132688			
			132688	132688			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	RAJ08230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	RAJ	RAJGARH					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	1255	1255			
			1255	1255			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	RIS08230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	RIS	RAISEN					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	RIS08230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	RIS	RAISEN					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	38115	38115			
			38115	38115			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SAG08230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	SAG	SAGAR					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	118780	118780			
			118780	118780			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SAT08230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	SAT	SATNA					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd	0120		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	31964	31964			
			31964	31964			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SEH08230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	SEH	SEHORE					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SEH08230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	SEH	SEHORE					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	132726	132726			
			132726	132726			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SHA08230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	SHA	SHAHDOL					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd	0120		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	400	400			
			400	400			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	UJJ08230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	UJJ	UJJAIN					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	136669	136669			
			136669	136669			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VAL08230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	VAL	VALLABH BHAWAN					

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VAL08230058C
Sec Mhcd :	0058	Stationery and Printing				
Try Code :	VAL	VALLABH BHAWAN				
				Mhcd	0058	0058
				Smcd		
				Micd	101	102
				Ghcd		200
				Shcd	0120	
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	140	263	132700	
			140	263	132700	

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VAL08230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	VAL	VALLABH BHAWAN					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2023	8		133103			
				133103			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0058	0058	0058
				Smcd			
				Micd	101	102	102
				Ghcd			
				Shcd	0120	1116	
				Dhcd			
				Sdcd			
Chl No	Year	Month		Amount	Amount	Amount	
1	2023	8		7712	583	155135	
				7712	583	155135	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230058C
Sec Mhcd :	0058	Stationery and Printing				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0058	0058	0058
			Smcd			
			Micd	200	200	800
			Ghcd			
			Shcd	1116		
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	245	8979949	351638	
			245	8979949	351638	

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	VIN	VINDHYACHAL					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2023	8	9495262				
			9495262				
Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	VIN	VINDHYACHAL					
			Mhcd	0058	0058	8658	
			Smcd				
			Micd	102	200	111	
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd			0058	
Chl No	Year	Month	Amount	Amount	Amount		
305	2022	6	240	4800	-5040		
			240	4800	-5040		

Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
305	2022	6	0				
				0			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BPL08230059C
Sec Mhcd :	0059	Public Works					
Try Code :	BPL	BHOPAL					
				Mhcd	0059		
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	10	10			
				10		10	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DEW08230059C
Sec Mhcd :	0059	Public Works					
Try Code :	DEW	DEWAS					
				Mhcd	0059		
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	217523	217523			
				217523		217523	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	GUN08230059C
Sec Mhcd :	0059	Public Works					
Try Code :	GUN	GUNA					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	GUN08230059C
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	2023	8	600	600			
			600	600			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	GWL08230059C
Sec Mhcd :	0059	Public Works					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0059		Total Of
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	19836	19836			
			19836	19836			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	JHA08230059C
Sec Mhcd :	0059	Public Works					
Try Code :	JHA	JHABUA					
				Mhcd	0059		Total Of
				Smcd	01		
				Micd	011		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	8100	8100			
			8100	8100			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	MOR08230059C
Sec Mhcd :	0059	Public Works					
Try Code :	MOR	MORENA					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	MOR08230059C
Sec Mhcd :	0059	Public Works					
Try Code :	MOR	MORENA					
				Mhcd	0059	Total Of	
				Smcd	01		
				Micd	011		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	600	600			
			600	600			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SHE08230059C
Sec Mhcd :	0059	Public Works					
Try Code :	SHE	SHEOPUR					
				Mhcd	0059	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	5732	5732			
			5732	5732			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SID08230059C
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	2023	8	101431	101431			
			101431	101431			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	UMA08230059C
Sec Mhcd :	0059	Public Works					
Try Code :	UMA	UMARIYA					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	UMA08230059C
Sec Mhcd :	0059	Public Works					
Try Code :	UMA	UMARIYA					
				Mhcd	0059	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	72072	72072			
			72072	72072			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230059C
Sec Mhcd :	0059	Public Works					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0059	0059	0059
				Smcd	01	01	01
				Micd	011	011	103
				Ghcd			
				Shcd	0703		1116
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	Amount	
1	2023	8	44538	120300	3		
			44538	120300	3		

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230059C
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	2023	8	129818	7639960	1672674	
			129818	7639960	1672674	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230059C
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	2023	8	515683	44410	349380	
			515683	44410	349380	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230059C
Sec Mhcd :	0059	Public Works				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0059		0059		0059
	Smcd	80		80		80
	Micd	800		800		800
	Ghcd					
	Shcd	0691		9089		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	223863	23058966	2111363	
			223863	23058966	2111363	

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230059C
Sec Mhcd :	0059	Public Works					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2023	8	35910958				
			35910958				
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	AGR08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	AGR	AGAR MALWA					
				Mhcd	0070		
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	82378	82378			
			82378	82378			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	ALI08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	ALI	ALIRAJPUR					
				Mhcd	0070		
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	224808	224808			
			224808	224808			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	ANU08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	ANU	ANUPPUR					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	ANU08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	ANU	ANUPPUR					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	165096			165096	
			165096			165096	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	ASH08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	ASH	ASHOK NAGAR					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	140932			140932	
			140932			140932	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BAD08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	BAD	BADWANI					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	309595			309595	
			309595			309595	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BAL08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	BAL	BALAGHAT					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BAL08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	BAL	BALAGHAT					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	566300	566300			
			566300	566300			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BET08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	BET	BETUL					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	338136	338136			
			338136	338136			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BHI08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	BHI	BHIND					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	651218	651218			
			651218	651218			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BPL08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	BPL	BHOPAL					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BPL08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	BPL	BHOPAL					
				Mhcd	0070	0070	Total Of
				Smcd	60	60	
				Micd	114	800	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	114706	2221090	2335796		
			114706	2221090	2335796		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BUR08230070C
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	Amount			
1	2023	8	269101	269101			
			269101	269101			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	CHA08230070C
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	Amount			
1	2023	8	618555	618555			
			618555	618555			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	CHI08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	CHI	CHHINDWARA					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	CHI08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	CHI	CHHINDWARA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	60621	60621			
			60621	60621			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DAM08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	DAM	DAMOH					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	470101	470101			
			470101	470101			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DAT08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	DAT	DATIA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	567331	567331			
			567331	567331			
Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	DAT	DATIA					

Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	DAT	DATIA				
	Mhcd	0070		0070		0070
	Smcd	01		01		01
	Micd	102		102		800
	Ghcd					
	Shcd	0126				
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
42	2004	6		-2750	-2250	
43	2005	7		-600		
44	2006	4	-300			
			-300	-3350	-2250	

Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	DAT	DATIA				
				Mhcd	8443	Total Of
				Smcd		
				Micd	104	
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount			
42	2004	6	5000	0		
43	2005	7	600	0		
44	2006	4	300	0		
			5900	0		
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	DEW08230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	DEW	DEWAS				
				Mhcd	0070	Total Of
				Smcd	60	
				Micd	800	
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount			
1	2023	8	468799	468799		
			468799	468799		
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	DEW	DEWAS				
				Mhcd	0070	Total Of
				Smcd	02	
				Micd	800	
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd	0070	
Chl No	Year	Month	Amount	Amount		
45	2021	7	100	-100	0	
			100	-100	0	
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	DHA08230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	DHA	DHAR				

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DHA08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	DHA	DHAR					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	131827	131827			
			131827	131827			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DIN08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	DIN	DINDORI					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	348748	348748			
			348748	348748			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	GUN08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	GUN	GUNA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	1939129	1939129			
			1939129	1939129			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	GWL08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	GWL	GWALIOR SPECIAL					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	GWL08230070C	
Sec Mhcd :	0070	Other Administrative Services						
Try Code :	GWL	GWALIOR SPECIAL						
				Mhcd	0070	0070		Total Of
				Smcd	60	60		
				Micd	800	800		
				Ghcd				
				Shcd	1052			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount				
1	2023	8	3959344	1489209		5448553		
			3959344	1489209		5448553		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	HAR08230070C	
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	Amount				
1	2023	8	220669	220669		220669		
			220669	220669		220669		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	HOS08230070C	
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	Amount				
1	2023	8	437854	437854		437854		
			437854	437854		437854		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	IND08230070C	
Sec Mhcd :	0070	Other Administrative Services						
Try Code :	IND	INDORE						

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	IND08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	IND	INDORE					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	2948810	2948810			
			2948810	2948810			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	JBP08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	JBP	JABALPUR					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	2623041	2623041			
			2623041	2623041			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	JHA08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	JHA	JHABUA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	669761	669761			
			669761	669761			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	KAR08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	KAR	KHARGONE					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	KAR08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	KAR	KHARGONE					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	683206	683206			
			683206	683206			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	KAT08230070C
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	2023	8	345794	345794			
			345794	345794			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	KHA08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	KHA	KHANDWA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	337270	337270			
			337270	337270			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	MAN08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	MAN	MANDLA					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	MAN08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	MAN	MANDLA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	1469935			1469935	
			1469935			1469935	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	MND08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	MND	MANDSAUR					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	472102			472102	
			472102			472102	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	MOR08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	MOR	MORENA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	767619			767619	
			767619			767619	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	NAR08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	NAR	NARSINGHPUR					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	NAR08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	NAR	NARSINGHPUR					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	190834	190834			
			190834	190834			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	NEE08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	NEE	NEEMUCH					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	306621	306621			
			306621	306621			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	NIW08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	NIW	NIWARI					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	98486	98486			
			98486	98486			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	PAN08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	PAN	PANNA					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	PAN08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	PAN	PANNA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	284935	284935			
			284935	284935			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	RAJ08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	RAJ	RAJGARH					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	508958	508958			
			508958	508958			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	RAT08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	RAT	RATLAM					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	402751	402751			
			402751	402751			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	REW08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	REW	REWA					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	REW08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	REW	REWA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	1267622			1267622	
			1267622			1267622	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	RIS08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	RIS	RAISEN					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	414742			414742	
			414742			414742	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SAG08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SAG	SAGAR					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	1110433			1110433	
			1110433			1110433	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SAJ08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SAJ	SHAJAPUR					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SAJ08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SAJ	SHAJAPUR					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	219435	219435			
			219435	219435			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SAT08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SAT	SATNA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	1451106	1451106			
			1451106	1451106			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SEH08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SEH	SEHORE					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	280753	280753			
			280753	280753			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SEO08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SEO	SEONI					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SEO08230070C
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	2023	8	500564	500564			
			500564	500564			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SHA08230070C
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	2023	8	430801	430801			
			430801	430801			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SHE08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SHE	SHEOPUR					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	112490	112490			
			112490	112490			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SHI08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SHI	SHIVPURI					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SHI08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SHI	SHIVPURI					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	523182			523182	
			523182			523182	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SID08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SID	SIDHI					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	176899			176899	
			176899			176899	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SNG08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SNG	SINGRAULI					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	449122			449122	
			449122			449122	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	TIK08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	TIK	TIKAMGARH					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	TIK08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	TIK	TIKAMGARH					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	154461			154461	
			154461			154461	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	UJJ08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	UJJ	UJJAIN					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	870795			870795	
			870795			870795	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	UMA08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	UMA	UMARIYA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	38841			38841	
			38841			38841	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VAL08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	VAL	VALLABH BHAWAN					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VAL08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	VAL	VALLABH BHAWAN					
		Mhcd	0070			0070	Total Of
		Smcd	60			60	
		Micd	114			800	
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	
1	2023	8	78925			1123240	1202165
			78925			1123240	1202165
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VID08230070C
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	
1	2023	8	380663			380663	
			380663			380663	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0070			0070	0070
		Smcd	01			01	01
		Micd	102			102	102
		Ghcd					
		Shcd	0126			0127	0129
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	Amount
1	2023	8	103587249			11234906	5471290
			103587249			11234906	5471290

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0070	0070
				Smcd	01	01
				Micd	102	501
				Ghcd		
				Shcd	9697	0124
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	4409947	123912	37940	
			4409947	123912	37940	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	01		01		01
	Micd	501		501		800
	Ghcd					
	Shcd	0216		9695		0132
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	109362	900	663937	
			109362	900	663937	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	01		01		01
	Micd	800		800		800
	Ghcd					
	Shcd	0134		0679		9689
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	814646	797005	258799	
			814646	797005	258799	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	01		01		01
	Micd	800		800		800
	Ghcd					
	Shcd	9690		9691		9692
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	361926	180175	145013	
			361926	180175	145013	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	01		01		02
	Micd	800		800		101
	Ghcd					
	Shcd	9693				0216
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	115470	2055280	1713	
			115470	2055280	1713	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	02		02		02
	Micd	101		104		104
	Ghcd					
	Shcd			0143		1031
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	115595	3750684	270880	
			115595	3750684	270880	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	02		02		60
	Micd	800		800		102
	Ghcd					
	Shcd	1116				1116
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	898175	435941	600	
			898175	435941	600	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0070	0070	0070
			Smcd	60	60	60
			Micd	103	103	105
			Ghcd			
			Shcd	1116		1116
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	25	12625	3965	
			25	12625	3965	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230070C
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	2023	8	4157	3390	31250	
			4157	3390	31250	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0070	0070
				Smcd	60	60
				Micd	110	114
				Ghcd		
				Shcd		1116
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	2242230	30	100	
			2242230	30	100	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0070	0070
				Smcd	60	60
				Micd	114	118
				Ghcd		
				Shcd	9694	1033
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	36900	223985	53963	
			36900	223985	53963	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	60		60		60
	Micd	118		118		118
	Ghcd					
	Shcd	1116		7086		9696
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	560	212	13728	
			560	212	13728	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230070C
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	2023	8	682864	6795	3020	
			682864	6795	3020	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	60		60		60
	Micd	800		800		800
	Ghcd					
	Shcd	1066		6910		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	23750	54	21047992	
			23750	54	21047992	

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2023	8	160232940				
			160232940				
Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0070	0070	0070
				Smcd	01	01	01
				Micd	102	102	102
				Ghcd			
				Shcd	0126	0127	0129
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	Amount	
41	2022	7	255845	11700			
50	2022	6	148400	41900	30300		
			404245	53600	30300		

Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0070		0070		0070
		Smcd	01		01		01
		Micd	102		800		800
		Ghcd					
		Shcd	9697		0134		9692
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount		Amount		Amount
41	2022	7	290				-12166
50	2022	6	40250		5645		
			40540		5645		-12166

Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	01		01		60
	Micd	800		800		800
	Ghcd					
	Shcd	9693				
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
41	2022	7	12166		-5200	
50	2022	6		400		
			12166	400		-5200

Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	8658	Total Of
				Smcd		
				Micd	111	
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd	0070	
Chl No	Year	Month	Amount			
41	2022	7	-262635	0		
50	2022	6	-266895	0		
			-529530	0		
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	AC20071434
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement				
Try Code :	ACD	ACCOUNT CURRENT DEPT				
				Mhcd	0071	8658
				Smcd	01	
				Micd	500	111
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		0071
Chl No	Year	Month	Amount	Amount		
0	2023	8		-73765	0	
				73765		
2	2023	8	73765		73765	
			73765	0	73765	
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	AC20071435
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement				
Try Code :	ACD	ACCOUNT CURRENT DEPT				
				Mhcd	0071	8658
				Smcd	01	
				Micd	500	111
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		0071
Chl No	Year	Month	Amount	Amount		
0	2023	8		34236	0	
				-34236		
2	2023	8	34236		34236	
			34236	0	34236	
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	AC30071773
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement				
Try Code :	ACD	ACCOUNT CURRENT DEPT				

Year & Month Of Incrp :		2023	8	Ss Sor	S	Ss Sor Idf	AC30071773	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	ACD	ACCOUNT CURRENT DEPT						
	Mhcd	0071		8658				Total Of
	Smcd	01						
	Micd	500		111				
	Ghcd							
	Shcd							
	Dhcd							
	Sdcd			0071				
Chl No	Year	Month	Amount	Amount				
0	2023	8		7309	0			
				-7309				
1	2023	8	7309		7309			
			7309	0	7309			
Year & Month Of Incrp :		2023	8	Ss Sor	S	Ss Sor Idf	AC30071774	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	ACD	ACCOUNT CURRENT DEPT						
	Mhcd	0071		8658				Total Of
	Smcd	01						
	Micd	500		111				
	Ghcd							
	Shcd							
	Dhcd							
	Sdcd			0071				
Chl No	Year	Month	Amount	Amount				
0	2023	8		636675	0			
				-636675				
2	2023	8	636675		636675			
			636675	0	636675			
Year & Month Of Incrp :		2023	8	Ss Sor	S	Ss Sor Idf	AC30071775	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	ACD	ACCOUNT CURRENT DEPT						
	Mhcd	0071		8658				Total Of
	Smcd	01						
	Micd	500		111				
	Ghcd							
	Shcd							
	Dhcd							
	Sdcd			0071				
Chl No	Year	Month	Amount	Amount				
0	2023	8		32581	0			
				-32581				
2	2023	8	32581		32581			
			32581	0	32581			
Year & Month Of Incrp :		2023	8	Ss Sor	S	Ss Sor Idf	AC30071776	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	ACD	ACCOUNT CURRENT DEPT						

Year & Month Of Incrp :		2023	8	Ss Sor	S	Ss Sor Idf	AC30071776	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	ACD	ACCOUNT CURRENT DEPT						
	Mhcd	0071		8658				Total Of
	Smcd	01						
	Micd	500		111				
	Ghcd							
	Shcd							
	Dhcd							
	Sdcd			0071				
Chl No	Year	Month	Amount	Amount				
0	2023	8		154249	0			
				-154249				
2	2023	8	154249		154249			
			154249	0	154249			
Year & Month Of Incrp :		2023	8	Ss Sor	S	Ss Sor Idf	AC30071777	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	ACD	ACCOUNT CURRENT DEPT						
	Mhcd	0071		8658				Total Of
	Smcd	01						
	Micd	500		111				
	Ghcd							
	Shcd							
	Dhcd							
	Sdcd			0071				
Chl No	Year	Month	Amount	Amount				
0	2023	8		-664580	0			
				664580				
2	2023	8	664580		664580			
			664580	0	664580			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	AGR08230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	AGR	AGAR MALWA						
	Mhcd	0071						Total Of
	Smcd	01						
	Micd	500						
	Ghcd							
	Shcd							
	Dhcd							
	Sdcd							
Chl No	Year	Month	Amount	Amount				
1	2023	8	33357708	33357708				
			33357708	33357708				
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	ALI08230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	ALI	ALIRAJPUR						

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	ALI08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	ALI	ALIRAJPUR					
				Mhcd	0071	0071	Total Of
				Smcd	01	01	
				Micd	500	800	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	75082039	11767	75093806		
			75082039	11767	75093806		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	ANU08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	ANU	ANUPPUR					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	81100495	81100495	81100495		
			81100495	81100495	81100495		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	ASH08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	ASH	ASHOK NAGAR					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	38125821	38125821	38125821		
			38125821	38125821	38125821		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BAD08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	BAD	BADWANI					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BAD08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	BAD	BADWANI					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	90572763	90572763			
			90572763	90572763			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BAL08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	BAL	BALAGHAT					
				Mhcd	0071	0071	Total of
				Smcd	01	01	
				Micd	500	800	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	169140269	1435584	170575853		
			169140269	1435584	170575853		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BET08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	BET	BETUL					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	192847324	192847324			
			192847324	192847324			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BHI08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	BHI	BHIND					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BHI08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	BHI	BHIND					
				Mhcd	0071	0071	Total Of
				Smcd	01	01	
				Micd	500	800	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	108522233	983892	109506125		
			108522233	983892	109506125		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BPL08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	BPL	BHOPAL					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	139559570	139559570			
			139559570	139559570			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BUR08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	BUR	BURHANPUR					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	35454545	35454545			
			35454545	35454545			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	CHA08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	CHA	CHHATARPUR					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	CHA08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	CHA	CHHATARPUR					
				Mhcd	0071	0071	Total Of
				Smcd	01	01	
				Micd	500	800	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	141676655	2850139	144526794		
			141676655	2850139	144526794		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	CHI08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	CHI	CHHINDWARA					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	187244766	187244766	187244766		
			187244766	187244766	187244766		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DAM08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	DAM	DAMOH					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	104387633	104387633	104387633		
			104387633	104387633	104387633		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DAT08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	DAT	DATIA					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DAT08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	DAT	DATIA					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	72926285	72926285			
			72926285	72926285			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DEW08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	DEW	DEWAS					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	94431795	94431795			
			94431795	94431795			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DHA08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	DHA	DHAR					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	209098904	209098904			
			209098904	209098904			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DIN08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	DIN	DINDORI					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DIN08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	DIN	DINDORI					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	79288183	79288183			
			79288183	79288183			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	GUN08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	GUN	GUNA					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	89890955	89890955			
			89890955	89890955			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	GWL08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	179088716	179088716			
			179088716	179088716			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	HAR08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	HAR	HARDA					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	HAR08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	HAR	HARDA					
				Mhcd	0071	0071	Total Of
				Smcd	01	01	
				Micd	500	800	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	39634105	22866	39656971		
			39634105	22866	39656971		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	HOS08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	HOS	HOSHANGABAD					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	151063509	151063509	151063509		
			151063509	151063509	151063509		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	IND08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	IND	INDORE					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	264480653	264480653	264480653		
			264480653	264480653	264480653		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	JBP08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	JBP	JABALPUR					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	JBP08230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	JBP	JABALPUR						
		Mhcd	0071			0071		Total Of
		Smcd	01			01		
		Micd	500			800		
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2023	8	272124788			2569942		274694730
			272124788			2569942		274694730
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	JHA08230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	JHA	JHABUA						
		Mhcd	0071					Total Of
		Smcd	01					
		Micd	500					
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount					
1	2023	8	137088159			137088159		
			137088159			137088159		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	KAR08230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	KAR	KHARGONE						
		Mhcd	0071			0071		Total Of
		Smcd	01			01		
		Micd	500			800		
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2023	8	155297206			1404092		156701298
			155297206			1404092		156701298
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	KAT08230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	KAT	KATNI						

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	KAT08230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	KAT	KATNI						
		Mhcd	0071			0071		Total Of
		Smcd	01			01		
		Micd	500			800		
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2023	8	152477334			56292		152533626
			152477334			56292		152533626
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	KHA08230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	KHA	KHANDWA						
		Mhcd	0071					Total Of
		Smcd	01					
		Micd	500					
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount					
1	2023	8	90811126			90811126		
			90811126			90811126		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	MAN08230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	MAN	MANDLA						
		Mhcd	0071			0071		Total Of
		Smcd	01			01		
		Micd	500			800		
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2023	8	153352426			1957705		155310131
			153352426			1957705		155310131
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	MND08230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	MND	MANDSAUR						

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	MND08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	MND	MANDSAUR					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	96334513			96334513	
			96334513			96334513	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	MOR08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	MOR	MORENA					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	150337525			150337525	
			150337525			150337525	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	NAR08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	NAR	NARSINGHPUR					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	59395167			59395167	
			59395167			59395167	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	NEE08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	NEE	NEEMUCH					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	NEE08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	NEE	NEEMUCH					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	63764273			63764273	
			63764273			63764273	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	NIW08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	NIW	NIWARI					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	26293455			26293455	
			26293455			26293455	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	PAN08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	PAN	PANNA					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	136288548			136288548	
			136288548			136288548	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	RAJ08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	RAJ	RAJGARH					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	RAJ08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	RAJ	RAJGARH					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	157645329	157645329			
			157645329	157645329			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	RAT08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	RAT	RATLAM					
				Mhcd	0071	0071	Total Of
				Smcd	01	01	
				Micd	500	800	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	130732896	2400	130735296		
			130732896	2400	130735296		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	REW08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	REW	REWA					
				Mhcd	0071	0071	Total Of
				Smcd	01	01	
				Micd	500	800	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	235710503	2753531	238464034		
			235710503	2753531	238464034		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	RIS08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	RIS	RAISEN					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	RIS08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	RIS	RAISEN					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	130676003			130676003	
			130676003			130676003	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SAG08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SAG	SAGAR					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	172277387			172277387	
			172277387			172277387	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SAJ08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SAJ	SHAJAPUR					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	63085876			63085876	
			63085876			63085876	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SAT08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SAT	SATNA					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SAT08230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	SAT	SATNA						
				Mhcd	0071			Total Of
				Smcd	01			
				Micd	500			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	8	198861935		198861935			
			198861935		198861935			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SEH08230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	SEH	SEHORE						
				Mhcd	0071			Total Of
				Smcd	01			
				Micd	500			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	8	97565469		97565469			
			97565469		97565469			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SEO08230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	SEO	SEONI						
				Mhcd	0071	0071	Total Of	
				Smcd	01	01		
				Micd	500	800		
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount		Amount			
1	2023	8	154037722		581201		154618923	
			154037722		581201		154618923	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SHA08230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	SHA	SHAHDOL						

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SHA08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SHA	SHAHDOL					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	133250301	133250301			
			133250301	133250301			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SHE08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SHE	SHEOPUR					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	59463185	59463185			
			59463185	59463185			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SHI08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SHI	SHIVPURI					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	125495262	125495262			
			125495262	125495262			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SID08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SID	SIDHI					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SID08230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	SID	SIDHI						
		Mhcd	0071			0071		Total Of
		Smcd	01			01		
		Micd	500			800		
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2023	8	114323691			1078524		115402215
			114323691			1078524		115402215
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SNG08230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	SNG	SINGRAULI						
		Mhcd	0071			0071		Total Of
		Smcd	01			01		
		Micd	500			800		
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2023	8	86158908			127646		86286554
			86158908			127646		86286554
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	TIK08230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	TIK	TIKAMGARH						
		Mhcd	0071					Total Of
		Smcd	01					
		Micd	500					
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2023	8	80076316			80076316		
			80076316			80076316		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	UJJ08230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	UJJ	UJJAIN						

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	UJJ08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	UJJ	UJJAIN					
				Mhcd	0071	0071	Total Of
				Smcd	01	01	
				Micd	500	800	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	82512354	4587494	87099848		
			82512354	4587494	87099848		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	UMA08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	UMA	UMARIYA					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	51002057	51002057	51002057		
			51002057	51002057	51002057		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VAL08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	VAL	VALLABH BHAWAN					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	59456296	59456296	59456296		
			59456296	59456296	59456296		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VID08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	VID	VIDISHA					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VID08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	VID	VIDISHA					
		Mhcd	0071			0071	Total Of
		Smcd	01			01	
		Micd	500			800	
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount		Amount		
1	2023	8	110347044		1009163	111356207	
			110347044		1009163	111356207	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0071			0071	0071
		Smcd	01			01	01
		Micd	101			500	800
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount		Amount	Amount	
1	2023	8	21963007		146224553	48710426	
			21963007		146224553	48710426	

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2023	8	216897986				
			216897986				
Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0071	8658	
				Smcd	01		
				Micd	500	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0071	
Chl No	Year	Month	Amount	Amount			
45	2022	6	17407	-17407	0		
			17407	-17407	0		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	AGR08230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	AGR	AGAR MALWA					
				Mhcd	0075		
				Smcd			
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	2061169	2061169			
			2061169	2061169			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	ANU08230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	ANU	ANUPPUR					

Year & Month Of Incrp :	2023	8	Ss Sor	R	Ss Sor Idf	ANU08230075C
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	ANU	ANUPPUR				
			Mhcd	0075		0075
			Smcd			
			Micd	106		800
			Ghcd			
			Shcd			0150
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount		Amount	
1	2023	8	4000		123422	127422
			4000		123422	127422
Year & Month Of Incrp :	2023	8	Ss Sor	R	Ss Sor Idf	BET08230075C
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	BET	BETUL				
			Mhcd	0075		
			Smcd			
			Micd	800		
			Ghcd			
			Shcd	0150		
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount			
1	2023	8	2061297		2061297	
			2061297		2061297	
Year & Month Of Incrp :	2023	8	Ss Sor	R	Ss Sor Idf	BPL08230075C
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	BPL	BHOPAL				
			Mhcd	0075		
			Smcd			
			Micd	800		
			Ghcd			
			Shcd	0150		
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount			
1	2023	8	8916328		8916328	
			8916328		8916328	
Year & Month Of Incrp :	2023	8	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	BUR	BURHANPUR				

Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	BUR	BURHANPUR				
				Mhcd	0075	8658
				Smcd		
				Micd	101	111
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		0075
Total Of						
Chl No	Year	Month	Amount	Amount		
153	2023	8	4380	-4380		0
154	2023	8	41718	-41718		0
			46098	-46098		0
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	CHA08230075C
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	CHA	CHHATARPUR				
				Mhcd	0075	
				Smcd		
				Micd	800	
				Ghcd		
				Shcd	0150	
				Dhcd		
				Sdcd		
Total Of						
Chl No	Year	Month	Amount	Amount		
1	2023	8	1217889	1217889		
			1217889	1217889		
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	CHA	CHHATARPUR				
				Mhcd	0075	8658
				Smcd		
				Micd	101	111
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		0075
Total Of						
Chl No	Year	Month	Amount	Amount		
143	2023	3	18890800	-18890800		0
			18890800	-18890800		0
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	CHI08230075C
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	CHI	CHHINDWARA				

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	CHI08230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	CHI	CHHINDWARA					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	1521741	1521741			
			1521741	1521741			
Year & Month Of Incrp :		2023	8	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			
146	2023	3	14800	-14800	0		
155	2023	3	1832017	-1832017	0		
			1846817	-1846817	0		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DAT08230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	DAT	DATIA					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	106		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	585113	585113			
			585113	585113			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DEW08230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	DEW	DEWAS					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DEW08230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	DEW	DEWAS					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	29246	29246			
			29246	29246			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DIN08230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	DIN	DINDORI					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	738178	738178			
			738178	738178			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	GUN08230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	GUN	GUNA					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	500	500			
			500	500			
Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	GUN	GUNA					

Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE	
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	GUN	GUNA					
		Mhcd	0075		8658		Total Of
		Smcd					
		Micd	101		111		
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd			0075		
Chl No	Year	Month	Amount	Amount			
128	2021	2	632275	-632275	0		
144	2023	3	85500	-85500	0		
			717775	-717775	0		
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	HOS08230075C	
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	2023	8	34000	81400	115400		
			34000	81400	115400		
Year & Month Of Incrp :		2023	8	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			
145	2023	3	47500	-47500	0		
150	2023	3	406450	-406450	0		
			453950	-453950	0		
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE	
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	INC	INDORE CITY					

Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	INC	INDORE CITY				
				Mhcd	0075	8658
				Smcd		
				Micd	101	111
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		0075
Total Of						
Chl No	Year	Month	Amount	Amount		
130	2023	3	132860	-132860		0
			132860	-132860		0
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	JBP08230075C
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	JBP	JABALPUR				
				Mhcd	0075	
				Smcd		
				Micd	800	
				Ghcd		
				Shcd	0150	
				Dhcd		
				Sdcd		
Total Of						
Chl No	Year	Month	Amount	Amount		
1	2023	8	2239836	2239836		
			2239836	2239836		
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	JHA08230075C
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	JHA	JHABUA				
				Mhcd	0075	
				Smcd		
				Micd	800	
				Ghcd		
				Shcd	0150	
				Dhcd		
				Sdcd		
Total Of						
Chl No	Year	Month	Amount	Amount		
1	2023	8	5000	5000		
			5000	5000		
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	KAR	KHARGONE				

Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	KAR	KHARGONE				
				Mhcd	0075	8658
				Smcd		
				Micd	101	111
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		0075
Total Of						
Chl No	Year	Month	Amount	Amount		
149	2023	3	10979	-10979	0	
			10979	-10979	0	
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	KHA	KHANDWA				
				Mhcd	0075	8658
				Smcd		
				Micd	101	111
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		0075
Total Of						
Chl No	Year	Month	Amount	Amount		
151	2023	8	1787000	-1787000	0	
			1787000	-1787000	0	
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	MAN08230075C
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	MAN	MANDLA				
				Mhcd	0075	
				Smcd		
				Micd	800	
				Ghcd		
				Shcd	0150	
				Dhcd		
				Sdcd		
Total Of						
Chl No	Year	Month	Amount	Amount		
1	2023	8	11723	11723		
			11723	11723		
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	MML	MOTI MAHAL				

Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	MML	MOTI MAHAL				
				Mhcd	0075	8658
				Smcd		
				Micd	101	111
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		0075
Total Of						
Chl No	Year	Month	Amount	Amount		
109	2020	3	172800	-172800		0
110	2021	3	268900	-268900		0
111	2022	3	647300	-647300		0
			1089000	-1089000		0
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	MOR08230075C
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	MOR	MORENA				
				Mhcd	0075	
				Smcd		
				Micd	101	
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		
Total Of						
Chl No	Year	Month	Amount	Amount		
1	2023	8	23900	23900		
			23900	23900		
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	NAR08230075C
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	NAR	NARSINGHPUR				
				Mhcd	0075	
				Smcd		
				Micd	800	
				Ghcd		
				Shcd	0150	
				Dhcd		
				Sdcd		
Total Of						
Chl No	Year	Month	Amount	Amount		
1	2023	8	843584	843584		
			843584	843584		
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	NAR	NARSINGHPUR				

Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	NAR	NARSINGHPUR				
		Mhcd	0075		8658	Total Of
		Smcd				
		Micd	101		111	
		Ghcd				
		Shcd				
		Dhcd				
		Sdcd			0075	
Chl No	Year	Month	Amount	Amount		
112	2016	3	151750	-151750	0	
			151750	-151750	0	
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	NEE	NEEMUCH				
		Mhcd	0075		8658	Total Of
		Smcd				
		Micd	101		111	
		Ghcd				
		Shcd				
		Dhcd				
		Sdcd			0075	
Chl No	Year	Month	Amount	Amount		
131	2012	3	236667	-236667	0	
132	2013	3	1402500	-1402500	0	
133	2014	3	1143256	-1143256	0	
134	2015	3	464885	-464885	0	
135	2016	3	724123	-724123	0	
136	2017	2	669160	-669160	0	
137	2018	3	826364	-826364	0	
138	2019	3	519060	-519060	0	
139	2020	3	604091	-604091	0	
140	2021	3	850509	-850509	0	
141	2022	3	1067042	-1067042	0	
142	2023	3	3095076	-3095076	0	
			11602733	-11602733	0	
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	RAJ08230075C
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	Amount		
1	2023	8	500	500		
			500	500		

Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	RAJ	RAJGARH				
				Mhcd	0075	8658
				Smcd		
				Micd	101	111
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		0075
Total Of						
Chl No	Year	Month	Amount	Amount		
125	2020	3	39000	-39000		0
126	2021	3	962931	-962931		0
127	2022	3	59700	-59700		0
			1061631	-1061631		0
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	REW08230075C
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	REW	REWA				
				Mhcd	0075	
				Smcd		
				Micd	800	
				Ghcd		
				Shcd	0150	
				Dhcd		
				Sdcd		
Total Of						
Chl No	Year	Month	Amount	Amount		
1	2023	8	22900	22900		
			22900	22900		
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	RIS08230075C
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	RIS	RAISEN				
				Mhcd	0075	
				Smcd		
				Micd	800	
				Ghcd		
				Shcd	0150	
				Dhcd		
				Sdcd		
Total Of						
Chl No	Year	Month	Amount	Amount		
1	2023	8	341548	341548		
			341548	341548		
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	SAG08230075C
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	SAG	SAGAR				

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SAG08230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SAG	SAGAR					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	2000	2000			
			2000	2000			
Year & Month Of Incrp :		2023	8	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			
147	2023	3	49900	-49900	0		
			49900	-49900	0		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SAT08230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SAT	SATNA					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	848786	848786			
			848786	848786			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SEH08230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SEH	SEHORE					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SEH08230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SEH	SEHORE					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	638394	638394			
			638394	638394			
Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SEH	SEHORE					
				Mhcd	0075	8658	Total of
				Smcd			
				Micd	101	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0075	
Chl No	Year	Month	Amount	Amount			
113	2011	3	79908	-79908	0		
114	2012	3	90740	-90740	0		
115	2013	3	114941	-114941	0		
116	2014	3	88303	-88303	0		
117	2015	3	18412	-18412	0		
118	2016	3	148315	-148315	0		
119	2017	3	20454	-20454	0		
120	2018	3	152955	-152955	0		
121	2019	3	219450	-219450	0		
122	2020	3	71257	-71257	0		
123	2021	3	60110	-60110	0		
124	2022	2	45000	-45000	0		
129	2023	3	70100	-70100	0		
			1179945	-1179945	0		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SEO08230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SEO	SEONI					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	7092	7092			

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SEO08230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SEO	SEONI					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
			7092	7092			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SHA08230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SHA	SHAHDOL					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	929604	929604			
			929604	929604			
Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SHE	SHEOPUR					
				Mhcd	0075	8658	Total Of
				Smcd			
				Micd	101	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0075	
Chl No	Year	Month	Amount	Amount			
151	2023	3	55079	-55079	0		
			55079	-55079	0		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SID08230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SID	SIDHI					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	22715	22715			

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SID08230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SID	SIDHI					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
			22715	22715			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SNG08230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SNG	SINGRAULI					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	226859	226859			
			226859	226859			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	UJJ08230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	UJJ	UJJAIN					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	1210230	1210230			
			1210230	1210230			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VAL08230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	VAL	VALLABH BHAWAN					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	58000	58000			

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VAL08230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	VAL	VALLABH BHAWAN					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
			58000			58000	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0075	0075	0075
				Smcd			
				Micd	108	800	800
				Ghcd			
				Shcd		0150	0152
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	15	10801197	325		
			15	10801197	325		

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230075C
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0075	0075	0075
			Smcd			
			Micd	800	800	800
			Ghcd			
			Shcd	1051	1116	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	650159	25	32313	
			650159	25	32313	

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230075C	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	VIN	VINDHYACHAL						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
1	2023	8	11484034					
			11484034					
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	ASH08230202C	
Sec Mhcd :	0202	Education, Sports, Art and Culture						
Try Code :	ASH	ASHOK NAGAR						
				Mhcd	0202			Total Of
				Smcd	01			
				Micd	600			
				Ghcd				
				Shcd	0661			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	8	2165	2165				
			2165	2165				
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BAD08230202C	
Sec Mhcd :	0202	Education, Sports, Art and Culture						
Try Code :	BAD	BADWANI						
				Mhcd	0202			Total Of
				Smcd	01			
				Micd	101			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	8	140600	140600				
			140600	140600				
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BHI08230202C	
Sec Mhcd :	0202	Education, Sports, Art and Culture						
Try Code :	BHI	BHIND						

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BHI08230202C
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	2023	8	267596		267596		
			267596		267596		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	HOS08230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	HOS	HOSHANGABAD					
				Mhcd	0202	Total Of	
				Smcd	01		
				Micd	600		
				Ghcd			
				Shcd	0661		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	99956		99956		
			99956		99956		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	JBP08230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	JBP	JABALPUR					
				Mhcd	0202	Total Of	
				Smcd	01		
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	354430		354430		
			354430		354430		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	JHA08230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	JHA	JHABUA					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	JHA08230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	JHA	JHABUA					
				Mhcd	0202	Total Of	
				Smcd	02		
				Micd	101		
				Ghcd			
				Shcd	0662		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	145		145		
			145		145		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	MOR08230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	MOR	MORENA					
				Mhcd	0202	Total Of	
				Smcd	01		
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	118782		118782		
			118782		118782		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SEO08230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	SEO	SEONI					
				Mhcd	0202	Total Of	
				Smcd	01		
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	197403		197403		
			197403		197403		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SHE08230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	SHE	SHEOPUR					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SHE08230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	SHE	SHEOPUR					
				Mhcd	0202	Total Of	
				Smcd	01		
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	13872	13872			
			13872	13872			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SHI08230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	SHI	SHIVPURI					
				Mhcd	0202	Total Of	
				Smcd	01		
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	50806	50806			
			50806	50806			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	UJJ08230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	UJJ	UJJAIN					
				Mhcd	0202	0202	Total Of
				Smcd	01	01	
				Micd	101	600	
				Ghcd			
				Shcd		0661	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	15000	47820	62820		
			15000	47820	62820		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	UMA08230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	UMA	UMARIYA					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	UMA08230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	UMA	UMARIYA					
				Mhcd	0202	Total Of	
				Smcd	01		
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	110320		110320		
			110320		110320		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230202C
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	2023	8	3049	7214182	2200		
			3049	7214182	2200		

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0202	0202	0202
				Smcd	01	01	01
				Micd	103	600	800
				Ghcd			
				Shcd	0662	0661	0665
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	Amount	Amount
1	2023	8	2796860	726574	942		
			2796860	726574	942		

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0202		0202		0202	
	Smcd	01		01		02	
	Micd	800		900		101	
	Ghcd						
	Shcd			0940		0662	
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	10186603	124548	111424		
			10186603	124548	111424		

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0202		0202		0202
	Smcd	02		03		04
	Micd	800		800		101
	Ghcd					
	Shcd					0106
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	448600	98533	65100	
			448600	98533	65100	

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0202	Total Of	
				Smcd	04		
				Micd	101		
				Ghcd			
				Shcd	0979		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	123235	21901850			
			123235	21901850			
Year & Month Of Incrp :		2023	8	Ss Sor	S	Ss Sor Idf	AC202107
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	ACD	ACCOUNT CURRENT DEPT					
				Mhcd	0210	8658	
				Smcd	01		
				Micd	103	111	
				Ghcd			
				Shcd	1116		
				Dhcd			
				Sdcd		0210	
Chl No	Year	Month	Amount	Amount			
0	2023	8		-1000		0	
				1000			
3	2023	8	1000			1000	
			1000	0		1000	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BHI08230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	BHI	BHIND					
				Mhcd	0210	Total Of	
				Smcd	02		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	257954	257954			
			257954	257954			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BPL08230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	BPL	BHOPAL					

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	BPL08230210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	BPL	BHOPAL				
				Mhcd	0210	Total Of
				Smcd	80	
				Micd	800	
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount			
1	2023	8	190278		190278	
			190278		190278	
Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	DEW08230210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	DEW	DEWAS				
				Mhcd	0210	Total Of
				Smcd	01	
				Micd	800	
				Ghcd		
				Shcd	0159	
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount			
1	2023	8	43595		43595	
			43595		43595	
Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	GWL08230210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	GWL	GWALIOR SPECIAL				
				Mhcd	0210	Total Of
				Smcd	80	
				Micd	800	
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount			
1	2023	8	69549		69549	
			69549		69549	
Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	HOS08230210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	HOS	HOSHANGABAD				

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	HOS08230210C	
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	HOS	HOSHANGABAD					
				Mhcd	0210	Total Of	
				Smcd	02		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	28254	28254			
			28254	28254			
Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	IND08230210C	
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	2023	8	272008	255630	20547		
			272008	255630	20547		

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	IND08230210C
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	2023	8	548185				
			548185				
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	JBP08230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	JBP	JABALPUR					
				Mhcd	0210	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	2660478	2660478			
			2660478	2660478			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	JHA08230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	JHA	JHABUA					
				Mhcd	0210	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	231617	231617			
			231617	231617			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	KAR08230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	KAR	KHARGONE					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	KAR08230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	KAR	KHARGONE					
				Mhcd	0210	Total Of	
				Smcd	02		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	137132		137132		
			137132		137132		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	KAT08230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	KAT	KATNI					
				Mhcd	0210	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	15000		15000		
			15000		15000		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	MOR08230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	MOR	MORENA					
				Mhcd	0210	Total Of	
				Smcd	02		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	228350		228350		
			228350		228350		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	RAT08230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	RAT	RATLAM					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	RAT08230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	RAT	RATLAM					
				Mhcd	0210	Total Of	
				Smcd	04		
				Micd	800		
				Ghcd			
				Shcd	0756		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	53855	53855			
			53855	53855			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SAG08230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	SAG	SAGAR					
				Mhcd	0210	Total Of	
				Smcd	02		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	83192	83192			
			83192	83192			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SHA08230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	SHA	SHAHDOL					
				Mhcd	0210	Total Of	
				Smcd	03		
				Micd	105		
				Ghcd			
				Shcd	0753		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	150	150			
			150	150			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SID08230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	SID	SIDHI					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SID08230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	SID	SIDHI					
		Mhcd	0210			Total Of	
		Smcd	04				
		Micd	104				
		Ghcd					
		Shcd	0754				
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount				
1	2023	8	836			836	
			836			836	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VAL08230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	VAL	VALLABH BHAWAN					
		Mhcd	0210			Total Of	
		Smcd	80				
		Micd	800				
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount				
1	2023	8	536212			536212	
			536212			536212	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0210	0210		0210	
		Smcd	01	01		01	
		Micd	020	101		103	
		Ghcd					
		Shcd	0750	0159		1116	
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	71074	26620	62		
			71074	26620	62		

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0210		0210		0210
	Smcd	01		01		02
	Micd	800		800		800
	Ghcd					
	Shcd	0159		0160		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	140008	8372040	1171384	
			140008	8372040	1171384	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0210		0210		0210
	Smcd	03		03		03
	Micd	104		105		200
	Ghcd					
	Shcd			0753		1116
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	1000	1031661	1001050	
			1000	1031661	1001050	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0210		0210		0210
	Smcd	03		04		04
	Micd	200		104		104
	Ghcd					
	Shcd			0754		1116
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	443529	5872009	6000	
			443529	5872009	6000	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0210		0210		0210
	Smcd	04		04		04
	Micd	104		105		105
	Ghcd					
	Shcd			1116		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	4763912	437	530	
			4763912	437	530	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0210		0210		0210
	Smcd	04		80		80
	Micd	501		800		800
	Ghcd					
	Shcd	0755		1116		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	12	15876	18144934	
			12	15876	18144934	

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2023	8	41062138				
			41062138				
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230211C
Sec Mhcd :	0211	Family Welfare					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0211	0211	Total Of
				Smcd			
				Micd	101	800	
				Ghcd			
				Shcd		0757	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	42000	266864	308864		
			42000	266864	308864		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	GWL08230215C
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	Amount			
1	2023	8	59130	59130			
			59130	59130			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	RAT08230215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	RAT	RATLAM					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	RAT08230215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	RAT	RATLAM					
				Mhcd	0215	Total Of	
				Smcd	01		
				Micd	104		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	580	580			
			580	580			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SHI08230215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	SHI	SHIVPURI					
				Mhcd	0215	Total Of	
				Smcd	02		
				Micd	800		
				Ghcd			
				Shcd	0165		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	1274	1274			
			1274	1274			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SNG08230215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	SNG	SINGRAULI					
				Mhcd	0215	Total Of	
				Smcd	01		
				Micd	103		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	619	619			
			619	619			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	UJJ08230215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	UJJ	UJJAIN					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	UJJ08230215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	UJJ	UJJAIN					
				Mhcd	0215	Total Of	
				Smcd	01		
				Micd	104		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	20000	20000			
			20000	20000			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0215	0215	0215
				Smcd	01	01	01
				Micd	102	102	104
				Ghcd			
				Shcd	9729		1116
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	3100	252	1390		
			3100	252	1390		

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230215C
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	2023	8	15100925	955056	1550	
			15100925	955056	1550	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230215C
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		1116
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	25379613	6200	16500	
			25379613	6200	16500	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230215C
Sec Mhcd :	0215	Water Supply and Sanitation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0215		0215		0215
	Smcd	02		02		02
	Micd	104		501		800
	Ghcd					
	Shcd					0165
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	9910	3100	17300	
			9910	3100	17300	

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230215C	
Sec Mhcd :	0215	Water Supply and Sanitation						
Try Code :	VIN	VINDHYACHAL						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
1	2023	8	41494896					
			41494896					
Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE	
Sec Mhcd :	0215	Water Supply and Sanitation						
Try Code :	VIN	VINDHYACHAL						
				Mhcd	0215	8658		Total of
				Smcd	01			
				Micd	104	111		
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd	0215			
Chl No	Year	Month	Amount	Amount				
272	2022	6	165000	-165000	0			
			165000	-165000	0			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	AGR08230216C	
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	Amount				
1	2023	8	161493	161493				
			161493	161493				
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	ALI08230216C	
Sec Mhcd :	0216	Housing						
Try Code :	ALI	ALIRAJPUR						

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	ALI08230216C
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	2023	8	131495	131495			
			131495	131495			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	ANU08230216C
Sec Mhcd :	0216	Housing					
Try Code :	ANU	ANUPPUR					
				Mhcd	0216	0216	Total Of
				Smcd	01	02	
				Micd	106	001	
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	111102	400	111502		
			111102	400	111502		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	ASH08230216C
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	2023	8	89347	3700	93047		
			89347	3700	93047		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BAD08230216C
Sec Mhcd :	0216	Housing					
Try Code :	BAD	BADWANI					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BAD08230216C
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	2023	8	280553	280553			
			280553	280553			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BAL08230216C
Sec Mhcd :	0216	Housing					
Try Code :	BAL	BALAGHAT					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	339981	339981			
			339981	339981			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BET08230216C
Sec Mhcd :	0216	Housing					
Try Code :	BET	BETUL					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	483708	483708			
			483708	483708			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BHI08230216C
Sec Mhcd :	0216	Housing					
Try Code :	BHI	BHIND					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BHI08230216C
Sec Mhcd :	0216	Housing					
Try Code :	BHI	BHIND					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	149096	149096			
			149096	149096			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BPL08230216C
Sec Mhcd :	0216	Housing					
Try Code :	BPL	BHOPAL					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	1091570	1091570			
			1091570	1091570			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BUR08230216C
Sec Mhcd :	0216	Housing					
Try Code :	BUR	BURHANPUR					
				Mhcd	0216	0216	Total Of
				Smcd	01	80	
				Micd	106	800	
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	129468	6416	135884		
			129468	6416	135884		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	CHA08230216C
Sec Mhcd :	0216	Housing					
Try Code :	CHA	CHHATARPUR					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	CHA08230216C
Sec Mhcd :	0216	Housing					
Try Code :	CHA	CHHATARPUR					
				Mhcd	0216	0216	Total Of
				Smcd	01	80	
				Micd	106	800	
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	316419	300	316719		
			316419	300	316719		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	CHI08230216C
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	Amount			
1	2023	8	369445	369445	369445		
			369445	369445	369445		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DAM08230216C
Sec Mhcd :	0216	Housing					
Try Code :	DAM	DAMOH					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	193670	193670	193670		
			193670	193670	193670		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DAT08230216C
Sec Mhcd :	0216	Housing					
Try Code :	DAT	DATIA					

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	DAT08230216C
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	2023	8	194172	194172		
			194172	194172		
Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	DEW08230216C
Sec Mhcd :	0216	Housing				
Try Code :	DEW	DEWAS				
				Mhcd	0216	Total Of
				Smcd	01	
				Micd	106	
				Ghcd		
				Shcd	0168	
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount			
1	2023	8	252973	252973		
			252973	252973		
Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	DHA08230216C
Sec Mhcd :	0216	Housing				
Try Code :	DHA	DHAR				
				Mhcd	0216	Total Of
				Smcd	01	
				Micd	106	
				Ghcd		
				Shcd	0168	
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount			
1	2023	8	555988	555988		
			555988	555988		
Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	DIN08230216C
Sec Mhcd :	0216	Housing				
Try Code :	DIN	DINDORI				

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DIN08230216C
Sec Mhcd :	0216	Housing					
Try Code :	DIN	DINDORI					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	195633	195633			
			195633	195633			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	GUN08230216C
Sec Mhcd :	0216	Housing					
Try Code :	GUN	GUNA					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	240547	240547			
			240547	240547			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	GWL08230216C
Sec Mhcd :	0216	Housing					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0216	0216	Total Of
				Smcd	01	02	
				Micd	106	001	
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	679004	1200	680204		
			679004	1200	680204		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	HAR08230216C
Sec Mhcd :	0216	Housing					
Try Code :	HAR	HARDA					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	HAR08230216C
Sec Mhcd :	0216	Housing					
Try Code :	HAR	HARDA					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	136448	136448			
			136448	136448			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	HOS08230216C
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	2023	8	655827	60912		716739	
			655827	60912		716739	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	IND08230216C
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	2023	8	1047216	1047216			
			1047216	1047216			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	JBP08230216C
Sec Mhcd :	0216	Housing					
Try Code :	JBP	JABALPUR					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	JBP08230216C
Sec Mhcd :	0216	Housing					
Try Code :	JBP	JABALPUR					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	959218	959218			
			959218	959218			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	JHA08230216C
Sec Mhcd :	0216	Housing					
Try Code :	JHA	JHABUA					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	440998	440998			
			440998	440998			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	KAR08230216C
Sec Mhcd :	0216	Housing					
Try Code :	KAR	KHARGONE					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	559385	559385			
			559385	559385			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	KAT08230216C
Sec Mhcd :	0216	Housing					
Try Code :	KAT	KATNI					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	KAT08230216C
Sec Mhcd :	0216	Housing					
Try Code :	KAT	KATNI					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	349249	349249			
			349249	349249			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	KHA08230216C
Sec Mhcd :	0216	Housing					
Try Code :	KHA	KHANDWA					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	389324	389324			
			389324	389324			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	MAN08230216C
Sec Mhcd :	0216	Housing					
Try Code :	MAN	MANDLA					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	322305	322305			
			322305	322305			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	MND08230216C
Sec Mhcd :	0216	Housing					
Try Code :	MND	MANDSAUR					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	MND08230216C
Sec Mhcd :	0216	Housing					
Try Code :	MND	MANDSAUR					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	253066	253066			
			253066	253066			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	MOR08230216C
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	2023	8	360959	360959			
			360959	360959			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	NAR08230216C
Sec Mhcd :	0216	Housing					
Try Code :	NAR	NARSINGHPUR					
				Mhcd	0216	0216	Total Of
				Smcd	01	03	
				Micd	106	800	
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	135007	200	135207		
			135007	200	135207		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	NEE08230216C
Sec Mhcd :	0216	Housing					
Try Code :	NEE	NEEMUCH					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	NEE08230216C
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	2023	8	133686			133686	
			133686			133686	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	NIW08230216C
Sec Mhcd :	0216	Housing					
Try Code :	NIW	NIWARI					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	25064			25064	
			25064			25064	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	PAN08230216C
Sec Mhcd :	0216	Housing					
Try Code :	PAN	PANNA					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	162712			162712	
			162712			162712	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	RAJ08230216C
Sec Mhcd :	0216	Housing					
Try Code :	RAJ	RAJGARH					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	RAJ08230216C
Sec Mhcd :	0216	Housing					
Try Code :	RAJ	RAJGARH					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	274952	274952			
			274952	274952			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	RAT08230216C
Sec Mhcd :	0216	Housing					
Try Code :	RAT	RATLAM					
				Mhcd	0216	0216	Total of
				Smcd	01	80	
				Micd	106	800	
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	353696	1650	355346		
			353696	1650	355346		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	REW08230216C
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	2023	8	758979	758979			
			758979	758979			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	RIS08230216C
Sec Mhcd :	0216	Housing					
Try Code :	RIS	RAISEN					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	RIS08230216C
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	2023	8	297721	297721			
			297721	297721			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SAG08230216C
Sec Mhcd :	0216	Housing					
Try Code :	SAG	SAGAR					
				Mhcd	0216	0216	Total Of
				Smcd	01	80	
				Micd	106	800	
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	512559	82500	595059		
			512559	82500	595059		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SAJ08230216C
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	2023	8	184776	184776			
			184776	184776			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SAT08230216C
Sec Mhcd :	0216	Housing					
Try Code :	SAT	SATNA					

Year & Month Of Incrp :		2023	8		Ss Sor	R	Ss Sor Idf	SAT08230216C
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	2023	8	473768			473768		
			473768			473768		
Year & Month Of Incrp :		2023	8		Ss Sor	R	Ss Sor Idf	SEH08230216C
Sec Mhcd :	0216	Housing						
Try Code :	SEH	SEHORE						
				Mhcd	0216	Total Of		
				Smcd	01			
				Micd	106			
				Ghcd				
				Shcd	0168			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	8	226165			226165		
			226165			226165		
Year & Month Of Incrp :		2023	8		Ss Sor	R	Ss Sor Idf	SEO08230216C
Sec Mhcd :	0216	Housing						
Try Code :	SEO	SEONI						
				Mhcd	0216	Total Of		
				Smcd	01			
				Micd	106			
				Ghcd				
				Shcd	0168			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	8	397879			397879		
			397879			397879		
Year & Month Of Incrp :		2023	8		Ss Sor	R	Ss Sor Idf	SHA08230216C
Sec Mhcd :	0216	Housing						
Try Code :	SHA	SHAHDOL						

Year & Month Of Incrp :	2023	8	Ss Sor	R	Ss Sor Idf	SHA08230216C		
Sec Mhcd :	0216	Housing						
Try Code :	SHA	SHAHDOL						
			Mhcd	0216		0216	Total Of	
			Smcd	01		02		
			Micd	106		001		
			Ghcd					
			Shcd	0168				
			Dhcd					
			Sdcd					
Chl No	Year	Month	Amount		Amount			
1	2023	8	369520		150	369670		
			369520		150	369670		
Year & Month Of Incrp :	2023	8	Ss Sor	R	Ss Sor Idf	SHE08230216C		
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		Amount			
1	2023	8	189160		189160			
			189160		189160			
Year & Month Of Incrp :	2023	8	Ss Sor	R	Ss Sor Idf	SHI08230216C		
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	2023	8	445491		590	446081		
			445491		590	446081		
Year & Month Of Incrp :	2023	8	Ss Sor	R	Ss Sor Idf	SID08230216C		
Sec Mhcd :	0216	Housing						
Try Code :	SID	SIDHI						

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SID08230216C
Sec Mhcd :	0216	Housing					
Try Code :	SID	SIDHI					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	281383	281383			
			281383	281383			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SNG08230216C
Sec Mhcd :	0216	Housing					
Try Code :	SNG	SINGRAULI					
				Mhcd	0216	0216	Total Of
				Smcd	01	02	
				Micd	106	001	
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	179340	300	179640		
			179340	300	179640		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	TIK08230216C
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	2023	8	147449	147449			
			147449	147449			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	UJJ08230216C
Sec Mhcd :	0216	Housing					
Try Code :	UJJ	UJJAIN					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	UJJ08230216C
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	2023	8	546763			546763	
			546763			546763	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	UMA08230216C
Sec Mhcd :	0216	Housing					
Try Code :	UMA	UMARIYA					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	129029			129029	
			129029			129029	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VAL08230216C
Sec Mhcd :	0216	Housing					
Try Code :	VAL	VALLABH BHAWAN					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	1861296			1861296	
			1861296			1861296	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VID08230216C
Sec Mhcd :	0216	Housing					
Try Code :	VID	VIDISHA					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VID08230216C
Sec Mhcd :	0216	Housing					
Try Code :	VID	VIDISHA					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	343473	343473			
			343473	343473			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230216C
Sec Mhcd :	0216	Housing					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0216	0216	0216
				Smcd	01	01	01
				Micd	106	106	700
				Ghcd			
				Shcd	0168	0790	1116
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	4434658	41825	49216		
			4434658	41825	49216		

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230216C
Sec Mhcd :	0216	Housing				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0216		0216		0216
	Smcd	01		01		02
	Micd	800		900		001
	Ghcd					
	Shcd					1116
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	370848	3200	1615	
			370848	3200	1615	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230216C
Sec Mhcd :	0216	Housing				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0216		0216		0216
	Smcd	02		80		80
	Micd	800		800		800
	Ghcd					
	Shcd	1237		0702		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	46649	1800	15700	
			46649	1800	15700	

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230216C	
Sec Mhcd :	0216	Housing						
Try Code :	VIN	VINDHYACHAL						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
1	2023	8	4965511					
			4965511					
Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE	
Sec Mhcd :	0216	Housing						
Try Code :	VIN	VINDHYACHAL						
				Mhcd	0216	8658		Total of
				Smcd	01			
				Micd	106	111		
				Ghcd				
				Shcd	0168			
				Dhcd				
				Sdcd		0216		
Chl No	Year	Month	Amount	Amount				
112	2022	7	4000	-4000	0			
			4000	-4000	0			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SHE08230217C	
Sec Mhcd :	0217	Urban Development						
Try Code :	SHE	SHEOPUR						
				Mhcd	0217			Total Of
				Smcd	60			
				Micd	800			
				Ghcd				
				Shcd	0171			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount				
1	2023	8	10608	10608				
			10608	10608				
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230217C	
Sec Mhcd :	0217	Urban Development						
Try Code :	VIN	VINDHYACHAL						

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230217C
Sec Mhcd :	0217	Urban Development				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0217		0217		0217
	Smcd	02		60		60
	Micd	800		191		800
	Ghcd					
	Shcd					0171
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	390000	1220	11708901	
			390000	1220	11708901	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230217C	
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		
1	2023	8	578212		4100000		16778333
			578212		4100000		16778333
Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230220C	
Sec Mhcd :	0220	Information and Publicity					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0220		0220		Total Of
		Smcd	01		60		
		Micd	800		800		
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount		Amount		
1	2023	8	45114		6011		51125
			45114		6011		51125
Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	IND08230230C	
Sec Mhcd :	0230	Labour and Employment					
Try Code :	IND	INDORE					
		Mhcd	0230				Total Of
		Smcd					
		Micd	800				
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount		Amount		
1	2023	8	0		0		
			0		0		
Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	JBP08230230C	
Sec Mhcd :	0230	Labour and Employment					
Try Code :	JBP	JABALPUR					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	JBP08230230C
Sec Mhcd :	0230	Labour and Employment					
Try Code :	JBP	JABALPUR					
		Mhcd	0230			Total Of	
		Smcd					
		Micd	106				
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount				
1	2023	8	3908			3908	
			3908			3908	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	KAR08230230C
Sec Mhcd :	0230	Labour and Employment					
Try Code :	KAR	KHARGONE					
		Mhcd	0230			Total Of	
		Smcd					
		Micd	101				
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount				
1	2023	8	44401			44401	
			44401			44401	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230230C
Sec Mhcd :	0230	Labour and Employment					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0230	0230		0230	
		Smcd					
		Micd	101	101		102	
		Ghcd					
		Shcd	1116			1116	
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount	Amount		Amount	
1	2023	8	7000	6448757		20	
			7000	6448757		20	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230230C
Sec Mhcd :	0230	Labour and Employment				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0230	0230	0230
			Smcd			
			Micd	102	103	103
			Ghcd			
			Shcd		1116	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	976	418500	2940400	
			976	418500	2940400	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230230C
Sec Mhcd :	0230	Labour and Employment				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0230	0230	0230
			Smcd			
			Micd	104	106	106
			Ghcd			
			Shcd		1116	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	3289764	6775	142972	
			3289764	6775	142972	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230230C
Sec Mhcd :	0230	Labour and Employment				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0230	0230	0230
			Smcd			
			Micd	800	800	800
			Ghcd			
			Shcd	0099	8271	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	35477	442	2462036	
			35477	442	2462036	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230230C
Sec Mhcd :	0230	Labour and Employment				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	Total Of		
			Smcd			
			Micd			
			Ghcd			
			Shcd			
			Dhcd			
			Sdcd			
Chl No	Year	Month				
1	2023	8	15753119			
			15753119			
Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230235C
Sec Mhcd :	0235	Social Security and Welfare				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0235	0235	0235
			Smcd	01	01	01
			Micd	102	102	200
			Ghcd			
			Shcd	1116		
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	30	12750	18	
			30	12750	18	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230235C
Sec Mhcd :	0235	Social Security and Welfare				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0235		0235		0235
	Smcd	01		01		60
	Micd	800		800		105
	Ghcd					
	Shcd	0099		0174		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	530	160	100	
			530	160	100	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230235C
Sec Mhcd :	0235	Social Security and Welfare				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0235	0235
				Smcd	60	60
				Micd	106	800
				Ghcd		
				Shcd	1116	1116
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	200	25	205	
			200	25	205	

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230235C
Sec Mhcd :	0235	Social Security and Welfare					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0235		0235			Total Of
	Smcd	60		60			
	Micd	800		900			
	Ghcd						
	Shcd						
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	6578359	10	6592387		
			6578359	10	6592387		
Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0235	Social Security and Welfare					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0235		0235		0235	
	Smcd	01		60		60	
	Micd	800		105		105	
	Ghcd						
	Shcd	0174		1116			
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
14	2023	4		600	-600		
15	2023	4					
16	2023	4					
18	2022	7	31434				
			31434	600	-600		

Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0235	Social Security and Welfare				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0235	0235
				Smcd	60	60
				Micd	106	800
				Ghcd		
				Shcd	1116	1116
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
14	2023	4				
15	2023	4	100	-100		
16	2023	4			150	
18	2022	7				
			100	-100	150	

Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0235	Social Security and Welfare				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0235	0235
				Smcd	60	60
				Micd	800	900
				Ghcd		
				Shcd		0940
				Dhcd		
				Sdcd		0235
Chl No	Year	Month	Amount	Amount	Amount	
14	2023	4				
15	2023	4				
16	2023	4	-250	100		
18	2022	7			-31434	
			-250	100	-31434	

Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0235	Social Security and Welfare				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	Total Of	
				Smcd		
				Micd		
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		
Chl No	Year	Month				
14	2023	4	0			
15	2023	4	0			
16	2023	4	0			
18	2022	7	0			
			0			
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	ASH08230250C
Sec Mhcd :	0250	Other Social Services				
Try Code :	ASH	ASHOK NAGAR				
				Mhcd	0250	Total Of
				Smcd		
				Micd	102	
				Ghcd		
				Shcd	0175	
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount			
1	2023	8	17951	17951		
			17951	17951		
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	BET08230250C
Sec Mhcd :	0250	Other Social Services				
Try Code :	BET	BETUL				
				Mhcd	0250	Total Of
				Smcd		
				Micd	102	
				Ghcd		
				Shcd	0175	
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount			
1	2023	8	61006	61006		
			61006	61006		
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	SHE08230250C
Sec Mhcd :	0250	Other Social Services				
Try Code :	SHE	SHEOPUR				

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SHE08230250C	
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	2023	8	34880		34880			
			34880		34880			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SHI08230250C	
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	2023	8	10000		10000			
			10000		10000			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230250C	
Sec Mhcd :	0250	Other Social Services						
Try Code :	VIN	VINDHYACHAL						
				Mhcd	0250	0250	0250	
				Smcd				
				Micd	101	102	102	
				Ghcd				
				Shcd	0175		1116	
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount	Amount			
1	2023	8	25	59182834	3192867			
			25	59182834	3192867			

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230250C
Sec Mhcd :	0250	Other Social Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0250	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	8017275	70393001			
			8017275	70393001			
Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0250	Other Social Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0250	0250	0250
				Smcd			
				Micd	101	102	102
				Ghcd			
				Shcd		0175	1116
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
266	2023	4	96605	-96605			
267	2023	4		-3951852	3951852		
268	2023	4		-13013977			
269	2023	4		-25			
270	2023	4		-35608			
			96605	-17098067	3951852		

Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0250	Other Social Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0250	0250
				Smcd		
				Micd	800	900
				Ghcd		
				Shcd	1116	0940
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
266	2023	4				
267	2023	4				
268	2023	4		13013977		
269	2023	4	25			
270	2023	4			35608	
			25	13013977	35608	

Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0250	Other Social Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	Total Of	
				Smcd		
				Micd		
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		
Chl No	Year	Month				
266	2023	4	0			
267	2023	4	0			
268	2023	4	0			
269	2023	4	0			
270	2023	4	0			
				0		
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	ASH08230401C
Sec Mhcd :	0401	Crop Husbandry				
Try Code :	ASH	ASHOK NAGAR				
				Mhcd	0401	Total Of
				Smcd		
				Micd	800	
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount			
1	2023	8	16392	16392		
			16392	16392		
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	BAD08230401C
Sec Mhcd :	0401	Crop Husbandry				
Try Code :	BAD	BADWANI				
				Mhcd	0401	Total Of
				Smcd		
				Micd	119	
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount			
1	2023	8	13073	13073		
			13073	13073		
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	DAM08230401C
Sec Mhcd :	0401	Crop Husbandry				
Try Code :	DAM	DAMOH				

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DAM08230401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	DAM	DAMOH					
				Mhcd	0401	Total Of	
				Smcd			
				Micd	120		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	55852	55852			
			55852	55852			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DIN08230401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	DIN	DINDORI					
				Mhcd	0401	Total Of	
				Smcd			
				Micd	119		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	44869	44869			
			44869	44869			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	KAR08230401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	KAR	KHARGONE					
				Mhcd	0401	Total Of	
				Smcd			
				Micd	120		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	28305	28305			
			28305	28305			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	MAN08230401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	MAN	MANDLA					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	MAN08230401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	MAN	MANDLA					
				Mhcd	0401	Total Of	
				Smcd			
				Micd	120		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	325869	325869			
			325869	325869			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	NAR08230401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	NAR	NARSINGHPUR					
				Mhcd	0401	Total Of	
				Smcd			
				Micd	119		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	755171	755171			
			755171	755171			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	REW08230401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	REW	REWA					
				Mhcd	0401	Total Of	
				Smcd			
				Micd	120		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	20473	20473			
			20473	20473			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SEH08230401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	SEH	SEHORE					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SEH08230401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	SEH	SEHORE					
				Mhcd	0401	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	5123	5123			
			5123	5123			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SEO08230401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	SEO	SEONI					
				Mhcd	0401	0401	Total of
				Smcd			
				Micd	119	120	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	8400	11256	19656		
			8400	11256	19656		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SHA08230401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	SHA	SHAHDOL					
				Mhcd	0401	Total Of	
				Smcd			
				Micd	119		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	2600	2600			
			2600	2600			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SHI08230401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	SHI	SHIVPURI					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SHI08230401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	SHI	SHIVPURI					
				Mhcd	0401	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	99695	99695			
			99695	99695			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SNG08230401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	SNG	SINGRAULI					
				Mhcd	0401	Total Of	
				Smcd			
				Micd	119		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	7048	7048			
			7048	7048			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VID08230401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	VID	VIDISHA					
				Mhcd	0401	Total Of	
				Smcd			
				Micd	119		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	3200	3200			
			3200	3200			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230401C
Sec Mhcd :	0401	Crop Husbandry				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0401	0401	0401
			Smcd			
			Micd	103	103	104
			Ghcd			
			Shcd	1116		1116
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	8360	719310	813718	
			8360	719310	813718	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230401C
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	2023	8	4746254	11135	68060	
			4746254	11135	68060	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230401C
Sec Mhcd :	0401	Crop Husbandry				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0401		0401		0401
	Smcd					
	Micd	107		107		119
	Ghcd					
	Shcd	1116				1116
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	8730	184500	556853	
			8730	184500	556853	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230401C
Sec Mhcd :	0401	Crop Husbandry				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0401	0401	0401
			Smcd			
			Micd	119	120	120
			Ghcd			
			Shcd		1116	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	6959452	28538	26139	
			6959452	28538	26139	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230401C
Sec Mhcd :	0401	Crop Husbandry				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0401		0401		0401
	Smcd					
	Micd	800		800		900
	Ghcd					
	Shcd	0099				0940
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	10525	89472741	200	
			10525	89472741	200	

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230401C	
Sec Mhcd :	0401	Crop Husbandry						
Try Code :	VIN	VINDHYACHAL						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
1	2023	8	103614515					
			103614515					
Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE	
Sec Mhcd :	0401	Crop Husbandry						
Try Code :	VIN	VINDHYACHAL						
				Mhcd	0401	8658		
				Smcd			Total Of	
				Micd	120	111		
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd	0401			
Chl No	Year	Month	Amount	Amount				
36	2022	6	12890	-12890		0		
			12890	-12890		0		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	AGR08230403C	
Sec Mhcd :	0403	Animal Husbandry						
Try Code :	AGR	AGAR MALWA						
				Mhcd	0403			
				Smcd			Total Of	
				Micd	102			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount				
1	2023	8	360000	360000				
			360000	360000				
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	ASH08230403C	
Sec Mhcd :	0403	Animal Husbandry						
Try Code :	ASH	ASHOK NAGAR						

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	ASH08230403C
Sec Mhcd :	0403	Animal Husbandry					
Try Code :	ASH	ASHOK NAGAR					
				Mhcd	0403	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	2445	2445			
			2445	2445			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BHI08230403C
Sec Mhcd :	0403	Animal Husbandry					
Try Code :	BHI	BHIND					
				Mhcd	0403	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	23064	23064			
			23064	23064			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	HOS08230403C
Sec Mhcd :	0403	Animal Husbandry					
Try Code :	HOS	HOSHANGABAD					
				Mhcd	0403	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	186230	186230			
			186230	186230			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230403C
Sec Mhcd :	0403	Animal Husbandry					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230403C
Sec Mhcd :	0403	Animal Husbandry				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0403	0403	0403
			Smcd			
			Micd	102	102	108
			Ghcd			
			Shcd	1116		1116
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	25	935912	208	
			25	935912	208	

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230403C
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	2023	8	698918	1635063			
			698918	1635063			
Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0403	Animal Husbandry					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0403	8658	
				Smcd			
				Micd	800	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0403	
Chl No	Year	Month	Amount	Amount			
71	2022	6	22560	-22560			
			22560	-22560			
				0			
Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0404	Dairy Development					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0404	0404	
				Smcd			
				Micd	800	800	
				Ghcd			
				Shcd	0099		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
17	2023	4	145	-145			
			145	-145			
				0			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230405C
Sec Mhcd :	0405	Fisheries					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230405C
Sec Mhcd :	0405	Fisheries				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0405		0405		0405
	Smcd					
	Micd	011		103		103
	Ghcd					
	Shcd			1116		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	22	184750	5062943	
			22	184750	5062943	

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230405C
Sec Mhcd :	0405	Fisheries					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0405	0405	Total Of
				Smcd			
				Micd	501	800	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	152375	74400	5474490		
			152375	74400	5474490		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	ANU08230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	ANU	ANUPPUR					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	101		
				Ghcd			
				Shcd	0180		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	198264	198264			
			198264	198264			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	ASH08230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	ASH	ASHOK NAGAR					
				Mhcd	0406	Total Of	
				Smcd	02		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	7327	7327			
			7327	7327			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BAL08230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	BAL	BALAGHAT					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BAL08230406C
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	2023	8	101270	101270			
			101270	101270			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	CHI08230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	CHI	CHHINDWARA					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0228		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	95044	95044			
			95044	95044			
Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	DEW	DEWAS					
				Mhcd	0406	8658	Total Of
				Smcd	01		
				Micd	203	111	
				Ghcd			
				Shcd	0213		
				Dhcd			
				Sdcd		0406	
Chl No	Year	Month	Amount	Amount			
38	2021	7	6034	-6034	0		
			6034	-6034	0		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DIN08230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	DIN	DINDORI					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DIN08230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	DIN	DINDORI					
				Mhcd	0406	0406	Total Of
				Smcd	01	01	
				Micd	101	800	
				Ghcd			
				Shcd	0180	0229	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	44200	300	44500		
			44200	300	44500		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	HAR08230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	HAR	HARDA					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0229		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	2400	2400			
			2400	2400			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	HOS08230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	HOS	HOSHANGABAD					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0229		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	198107	198107			
			198107	198107			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	IND08230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	IND	INDORE					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	IND08230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	IND	INDORE					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	203		
				Ghcd			
				Shcd	0213		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	8000000	8000000			
			8000000	8000000			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	KAR08230406C
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	2023	8	3000	3000			
			3000	3000			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	KHA08230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	KHA	KHANDWA					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0229		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	23085	23085			
			23085	23085			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	MAN08230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	MAN	MANDLA					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	MAN08230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	MAN	MANDLA					
				Mhcd	0406	0406	Total Of
				Smcd	01	01	
				Micd	203	800	
				Ghcd			
				Shcd	0213	0229	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	130000000	21600	130021600		
			130000000	21600	130021600		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	MND08230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	MND	MANDSAUR					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0229		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	96255	96255	96255		
			96255	96255	96255		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	MOR08230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	MOR	MORENA					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0228		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	5970	5970	5970		
			5970	5970	5970		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	PAN08230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	PAN	PANNA					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	PAN08230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	PAN	PANNA					
				Mhcd	0406	0406	Total Of
				Smcd	01	01	
				Micd	203	203	
				Ghcd			
				Shcd	0213	0716	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	173618	75390	249008		
			173618	75390	249008		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	RIS08230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	RIS	RAISEN					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0229		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	600	600			
			600	600			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SAG08230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	SAG	SAGAR					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0229		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	52050	52050			
			52050	52050			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SAT08230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	SAT	SATNA					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SAT08230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	SAT	SATNA					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	203		
				Ghcd			
				Shcd	0716		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	1605	1605			
			1605	1605			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SHE08230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	SHE	SHEOPUR					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0228		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	26441	26441			
			26441	26441			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SID08230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	SID	SIDHI					
				Mhcd	0406	0406	Total Of
				Smcd	01	02	
				Micd	800	800	
				Ghcd			
				Shcd	0228		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	13053	45612	58665		
			13053	45612	58665		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VAL08230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	VAL	VALLABH BHAWAN					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VAL08230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	VAL	VALLABH BHAWAN					
				Mhcd	0406	Total Of	
				Smcd	02		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	5000	5000			
			5000	5000			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230406C
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	2023	8	2023889	711715	8515259		
			2023889	711715	8515259		

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0406		0406		0406
	Smcd	01		01		01
	Micd	103		104		201
	Ghcd					
	Shcd	0180		1116		0203
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	233457	2800	953569	
			233457	2800	953569	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0406		0406		0406
	Smcd	01		01		01
	Micd	202		202		203
	Ghcd					
	Shcd	0208		0209		0213
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	170	9366	562417122	
			170	9366	562417122	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0406		0406		0406
	Smcd	01		01		01
	Micd	203		204		204
	Ghcd					
	Shcd	0716		0215		0216
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	6166002	29981330	263211	
			6166002	29981330	263211	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0406		0406		0406
	Smcd	01		01		01
	Micd	800		800		800
	Ghcd					
	Shcd	0228		0229		0230
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	4915359	433023587	6858	
			4915359	433023587	6858	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0406		0406		0406
	Smcd	01		01		01
	Micd	800		800		800
	Ghcd					
	Shcd	0231		0232		0236
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	3724	1343	213	
			3724	1343	213	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0406		0406		0406
	Smcd	01		01		02
	Micd	800		800		800
	Ghcd					
	Shcd	0237		0238		0099
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	37300	558	1410	
			37300	558	1410	

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2023	8	1049268242				
			1049268242				
Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0406	0406	0406
				Smcd	01	01	01
				Micd	101	101	203
				Ghcd			
				Shcd	0180	0189	0213
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	Amount	
0	2022	6	9000	15200			
37	2022	7			6523930		
			9000	15200	6523930		

Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0406		0406		0406
	Smcd	01		01		01
	Micd	203		204		204
	Ghcd					
	Shcd	0716		0215		0216
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
0	2022	6	4207			
37	2022	7	335	5011599	40100	
			4542	5011599	40100	

Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0406		0406		8658	
	Smcd	01		01			
	Micd	800		800		111	
	Ghcd						
	Shcd	0228		0229			
	Dhcd						
	Sdcd					0406	
Chl No	Year	Month	Amount	Amount	Amount		
0	2022	6	89937	95819	-214163		
37	2022	7		1343523	-12919487		
			89937	1439342	-13133650		

Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	Total Of		
			Smcd			
			Micd			
			Ghcd			
			Shcd			
			Dhcd			
			Sdcd			
Chl No	Year	Month				
0	2022	6	0			
37	2022	7	0			
			0			
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	VIN08230408C
Sec Mhcd :	0408	Food Storage And Warehousing				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0408	0408	Total Of
			Smcd			
			Micd	800	800	
			Ghcd			
			Shcd	0099		
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount		
1	2023	8	4470	13312	17782	
			4470	13312	17782	
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	VIN08230425C
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	2023	8	1250766	90000	1340766	
			1250766	90000	1340766	
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0425	Cooperation				
Try Code :	VIN	VINDHYACHAL				

Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0425	Cooperation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0425	8658	Total Of
				Smcd			
				Micd	101	111	
				Ghcd			
				Shcd	0728		
				Dhcd			
				Sdcd		0425	
Chl No	Year	Month	Amount	Amount			
249	2022	7	746050	-746050		0	
			746050	-746050		0	
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230435C
Sec Mhcd :	0435	Other Agricultural Programmes					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0435	0435	0435
				Smcd			
				Micd	102	501	501
				Ghcd			
				Shcd		1116	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	200	1000	60		
			200	1000	60		

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230435C
Sec Mhcd :	0435	Other Agricultural Programmes				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0435	0435	0435
			Smcd			
			Micd	800	800	800
			Ghcd			
			Shcd	0099	0242	0243
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	1000	13450	2034261	
			1000	13450	2034261	

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230435C	
Sec Mhcd :	0435	Other Agricultural Programmes						
Try Code :	VIN	VINDHYACHAL						
		Mhcd	0435			0435		Total Of
		Smcd						
		Micd	800			800		
		Ghcd						
		Shcd	0244					
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2023	8	220			1161214		3211405
			220			1161214		3211405
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BHI08230515C	
Sec Mhcd :	0515	Other Rural Development Programmes						
Try Code :	BHI	BHIND						
		Mhcd	0515					Total Of
		Smcd						
		Micd	800					
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2023	8	79739			79739		
			79739			79739		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230515C	
Sec Mhcd :	0515	Other Rural Development Programmes						
Try Code :	VIN	VINDHYACHAL						
		Mhcd	0515			0515		0515
		Smcd						
		Micd	101			101		102
		Ghcd						
		Shcd	1116					
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		Amount
1	2023	8	549252			1888193		725
			549252			1888193		725

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230515C
Sec Mhcd :	0515	Other Rural Development Programmes					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0515		0515			Total Of
	Smcd						
	Micd	800		800			
	Ghcd						
	Shcd	0099					
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	2492	700883	3141545		
			2492	700883	3141545		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230700C
Sec Mhcd :	0700	Major Irrigation					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0700		0700		0700	
	Smcd	11		11		11	
	Micd	101		102		800	
	Ghcd						
	Shcd	0247		0246		0251	
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	2091309	1275	81671		
			2091309	1275	81671		

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230700C
Sec Mhcd :	0700	Major Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0700		0700		0700
	Smcd	13		14		15
	Micd	101		101		101
	Ghcd					
	Shcd	0247		0247		0247
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	879498	20030788	563286	
			879498	20030788	563286	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230700C
Sec Mhcd :	0700	Major Irrigation				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0700	0700	0700
			Smcd	20	25	26
			Micd	800	101	800
			Ghcd			
			Shcd	0251	0247	0251
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	1154083	110637	433152	
			1154083	110637	433152	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230700C
Sec Mhcd :	0700	Major Irrigation				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0700	0700
				Smcd	32	80
				Micd	101	800
				Ghcd		
				Shcd	0247	0251
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	34874	1484463	170660	
			34874	1484463	170660	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230700C
Sec Mhcd :	0700	Major Irrigation				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0700	0700
				Smcd	80	80
				Micd	800	800
				Ghcd		
				Shcd	9091	9679
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	26966594	331423	7500	
			26966594	331423	7500	

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230700C
Sec Mhcd :	0700	Major Irrigation					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0700		0700			Total Of
	Smcd	80		80			
	Micd	800		800			
	Ghcd						
	Shcd	9683		9684			
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	26044686	10786983	91172882		
			26044686	10786983	91172882		
Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0700	Major Irrigation					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0700		0700		8658	
	Smcd	14		20			
	Micd	101		800		111	
	Ghcd						
	Shcd	0247		0251			
	Dhcd						
	Sdcd					0700	
Chl No	Year	Month	Amount	Amount	Amount		
250	2022	6	25000		-25000		
251	2022	7		26238	-26238		
			25000	26238	-51238		

Year & Month Of Incrp :		2023	8		Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0700	Major Irrigation						
Try Code :	VIN	VINDHYACHAL						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
250	2022	6	0					
251	2022	7	0					
			0					
Year & Month Of Incrp :		2023	8		Ss Sor	R	Ss Sor Idf	BHI08230701C
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	2023	8	350321	350321				
			350321	350321				
Year & Month Of Incrp :		2023	8		Ss Sor	R	Ss Sor Idf	GWL08230701C
Sec Mhcd :	0701	Medium Irrigation						
Try Code :	GWL	GWALIOR SPECIAL						
				Mhcd	0701			Total Of
				Smcd	80			
				Micd	800			
				Ghcd				
				Shcd	0251			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	8	600	600				
			600	600				
Year & Month Of Incrp :		2023	8		Ss Sor	R	Ss Sor Idf	JBP08230701C
Sec Mhcd :	0701	Medium Irrigation						
Try Code :	JBP	JABALPUR						

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	JBP08230701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	JBP	JABALPUR					
				Mhcd	0701	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd	0251		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	100	100			
			100	100			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	KAR08230701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	KAR	KHARGONE					
				Mhcd	0701	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd	0251		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	731694	731694			
			731694	731694			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	MOR08230701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	MOR	MORENA					
				Mhcd	0701	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd	0251		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	200	200			
			200	200			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	REW08230701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	REW	REWA					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	REW08230701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	REW	REWA					
				Mhcd	0701	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd	0251		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	829	829			
			829	829			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SHE08230701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	SHE	SHEOPUR					
				Mhcd	0701	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd	0251		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	190928	190928			
			190928	190928			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SHI08230701C
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	2023	8	80314	80314			
			80314	80314			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230701C
Sec Mhcd :	0701	Medium Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0701		0701		0701
	Smcd	01		11		11
	Micd	241		101		102
	Ghcd					
	Shcd	0247		0247		0246
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	38505	156269	403555	
			38505	156269	403555	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230701C
Sec Mhcd :	0701	Medium Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0701		0701		0701
	Smcd	11		11		12
	Micd	103		800		101
	Ghcd					
	Shcd	0945		0251		0247
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	122804098	62877	511442	
			122804098	62877	511442	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230701C
Sec Mhcd :	0701	Medium Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0701		0701		0701
	Smcd	13		13		14
	Micd	101		800		101
	Ghcd					
	Shcd	0247		0251		0247
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	164944	422831	1511404	
			164944	422831	1511404	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230701C
Sec Mhcd :	0701	Medium Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0701		0701		0701
	Smcd	14		14		15
	Micd	103		800		101
	Ghcd					
	Shcd	0945		0251		0247
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	242220	4610	705817	
			242220	4610	705817	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230701C
Sec Mhcd :	0701	Medium Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0701		0701		0701
	Smcd	17		19		80
	Micd	101		800		222
	Ghcd					
	Shcd	0247		0251		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	504496	14000	4799218	
			504496	14000	4799218	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230701C
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	2023	8	6089963	123000	12541944	
			6089963	123000	12541944	

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2023	8	151101193				
			151101193				
Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0701	0701	8658
				Smcd	11	80	
				Micd	800	800	111
				Ghcd			
				Shcd	0251	0251	
				Dhcd			
				Sdcd			0701
Chl No	Year	Month	Amount	Amount	Amount	Amount	
254	2022	6		86133		-86133	
255	2022	7	30884			-30884	
			30884	86133		-117017	

Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0701	Medium Irrigation				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	Total Of		
			Smcd			
			Micd			
			Ghcd			
			Shcd			
			Dhcd			
			Sdcd			
Chl No	Year	Month				
254	2022	6	0			
255	2022	7	0			
			0			
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	DHA08230702C
Sec Mhcd :	0702	Minor Irrigation				
Try Code :	DHA	DHAR				
			Mhcd	0702	Total Of	
			Smcd	80		
			Micd	800		
			Ghcd			
			Shcd			
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount			
1	2023	8	50	50		
			50	50		
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	KAR08230702C
Sec Mhcd :	0702	Minor Irrigation				
Try Code :	KAR	KHARGONE				
			Mhcd	0702	Total Of	
			Smcd	80		
			Micd	800		
			Ghcd			
			Shcd			
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount			
1	2023	8	12	12		
			12	12		
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	KAT08230702C
Sec Mhcd :	0702	Minor Irrigation				
Try Code :	KAT	KATNI				

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	KAT08230702C
Sec Mhcd :	0702	Minor Irrigation					
Try Code :	KAT	KATNI					
				Mhcd	0702	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	712	712			
			712	712			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	PAN08230702C
Sec Mhcd :	0702	Minor Irrigation					
Try Code :	PAN	PANNA					
				Mhcd	0702	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	520	520			
			520	520			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	SAT08230702C
Sec Mhcd :	0702	Minor Irrigation					
Try Code :	SAT	SATNA					
				Mhcd	0702	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	3223	3223			
			3223	3223			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	TIK08230702C
Sec Mhcd :	0702	Minor Irrigation					
Try Code :	TIK	TIKAMGARH					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	TIK08230702C	
Sec Mhcd :	0702	Minor Irrigation						
Try Code :	TIK	TIKAMGARH						
				Mhcd	0702	Total Of		
				Smcd	80			
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	8	19022		19022			
			19022		19022			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230702C	
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	2023	8	2633039	1103422	2640			
			2633039	1103422	2640			

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230702C
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		0944
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	2656005	238000	14800	
			2656005	238000	14800	

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230702C
Sec Mhcd :	0702	Minor Irrigation					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0702		0702			Total Of
	Smcd	01		80			
	Micd	800		800			
	Ghcd						
	Shcd	0945					
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	235281450	15023787	256953143		
			235281450	15023787	256953143		
Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0702	Minor Irrigation					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0702		0702		8658	
	Smcd	01		01			
	Micd	800		800		111	
	Ghcd						
	Shcd	0272		0274			
	Dhcd						
	Sdcd					0702	
Chl No	Year	Month	Amount	Amount	Amount		
252	2022	6	72564	5000	-77564		
253	2022	7	62751		-62751		
			135315	5000	-140315		

Year & Month Of Incrp :		2023	8		Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0702	Minor Irrigation						
Try Code :	VIN	VINDHYACHAL						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
252	2022	6	0					
253	2022	7	0					
			0					
Year & Month Of Incrp :		2023	8		Ss SorR		Ss Sor Idf	VIN08230801C
Sec Mhcd :	0801	Power						
Try Code :	VIN	VINDHYACHAL						
				Mhcd	0801			Total Of
				Smcd	80			
				Micd	800			
				Ghcd				
				Shcd	9736			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	8	369961	369961				
			369961	369961				
Year & Month Of Incrp :		2023	8		Ss SorR		Ss Sor Idf	VIN08230810C
Sec Mhcd :	0810	Non Conventional Sources of Energy						
Try Code :	VIN	VINDHYACHAL						
				Mhcd	0810	0810	Total Of	
				Smcd				
				Micd	102	102		
				Ghcd				
				Shcd	1116			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount				
1	2023	8	4600	1195000	1199600			
			4600	1195000	1199600			
Year & Month Of Incrp :		2023	8		Ss SorR		Ss Sor Idf	BAL08230851C
Sec Mhcd :	0851	Village and Small Industries						
Try Code :	BAL	BALAGHAT						

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BAL08230851C
Sec Mhcd :	0851	Village and Small Industries					
Try Code :	BAL	BALAGHAT					
				Mhcd	0851	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	10900	10900			
			10900	10900			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BET08230851C
Sec Mhcd :	0851	Village and Small Industries					
Try Code :	BET	BETUL					
				Mhcd	0851	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	10000	10000			
			10000	10000			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	GUN08230851C
Sec Mhcd :	0851	Village and Small Industries					
Try Code :	GUN	GUNA					
				Mhcd	0851	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	6450	6450			
			6450	6450			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	HOS08230851C
Sec Mhcd :	0851	Village and Small Industries					
Try Code :	HOS	HOSHANGABAD					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	HOS08230851C
Sec Mhcd :	0851	Village and Small Industries					
Try Code :	HOS	HOSHANGABAD					
				Mhcd	0851	0851	Total Of
				Smcd			
				Micd	107	800	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	74806	9456	84262		
			74806	9456	84262		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	IND08230851C
Sec Mhcd :	0851	Village and Small Industries					
Try Code :	IND	INDORE					
				Mhcd	0851	Total Of	
				Smcd			
				Micd	103		
				Ghcd			
				Shcd	0729		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	345	345			
			345	345			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	KAR08230851C
Sec Mhcd :	0851	Village and Small Industries					
Try Code :	KAR	KHARGONE					
				Mhcd	0851	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd	6750		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	180	180			
			180	180			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230851C
Sec Mhcd :	0851	Village and Small Industries					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230851C
Sec Mhcd :	0851	Village and Small Industries				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0851	0851	0851
			Smcd			
			Micd	101	102	103
			Ghcd			
			Shcd	6750	1116	0729
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	33895704	1	28046	
			33895704	1	28046	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230851C
Sec Mhcd :	0851	Village and Small Industries				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0851	0851	0851
			Smcd			
			Micd	105	107	200
			Ghcd			
			Shcd			
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	7900	22343	12000	
			7900	22343	12000	

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230851C
Sec Mhcd :	0851	Village and Small Industries					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0851	0851	Total Of
				Smcd			
				Micd	800	800	
				Ghcd			
				Shcd	0099		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	148	1302732	35268874		
			148	1302732	35268874		
Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0851	Village and Small Industries					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0851	0851	0851
				Smcd			
				Micd	101	103	800
				Ghcd			
				Shcd	6750	0729	0099
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
256	2023	4		-30	30		
274	2023	7	93750				
			93750	-30	30		

Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0851	Village and Small Industries					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	8658	Total Of	
				Smcd			
				Micd	111		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd	0851		
Chl No	Year	Month	Amount				
256	2023	4			0		
274	2023	7	-93750		0		
			-93750		0		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230852C
Sec Mhcd :	0852	Industries					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0852	0852	Total Of
				Smcd	08	80	
				Micd	800	800	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	8	5155	2500	7655		
			5155	2500	7655		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	ALI08230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	ALI	ALIRAJPUR					
				Mhcd	0853	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	2875		2875		
			2875		2875		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BET08230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	BET	BETUL					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	BET08230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	BET	BETUL					
				Mhcd	0853	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0277		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	96120	96120			
			96120	96120			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DAT08230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	DAT	DATIA					
				Mhcd	0853	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	107955	107955			
			107955	107955			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	DIN08230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	DIN	DINDORI					
				Mhcd	0853	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	40438	40438			
			40438	40438			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	IND08230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	IND	INDORE					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	IND08230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	IND	INDORE					
				Mhcd	0853	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0277		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	45031		45031		
			45031		45031		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	JBP08230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	JBP	JABALPUR					
				Mhcd	0853	Total Of	
				Smcd			
				Micd	104		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	5488		5488		
			5488		5488		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	KAR08230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	KAR	KHARGONE					
				Mhcd	0853	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	60384		60384		
			60384		60384		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VAL08230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	VAL	VALLABH BHAWAN					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VAL08230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	VAL	VALLABH BHAWAN					
				Mhcd	0853	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	680338	680338			
			680338	680338			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0853	0853	0853
				Smcd			
				Micd	102	102	102
				Ghcd			
				Shcd	0277	0278	0999
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	8	2197198656	520367181	580065457		
			2197198656	520367181	580065457		

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0853	0853
				Smcd		
				Micd	102	104
				Ghcd		
				Shcd	1069	1021
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	950821736	93558	2585252	
			950821736	93558	2585252	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0853	0853
				Smcd		
				Micd	104	800
				Ghcd		
				Shcd	0277	0278
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	1200	801951588	370697531	
			1200	801951588	370697531	

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0853		0853			Total Of
	Smcd						
	Micd	800		800			
	Ghcd						
	Shcd	0280					
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount	Amount	
1	2023	8	6777	354910	5424143846		
			6777	354910	5424143846		
Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0853		0853		8658	
	Smcd						
	Micd	102		102		111	
	Ghcd						
	Shcd	0277		0278			
	Dhcd						
	Sdcd					0853	
Chl No	Year	Month	Amount	Amount	Amount	Amount	
110	2022	6	796460	60000	-856460		
111	2022	7	4400000		-4400000		
			5196460	60000	-5256460		

Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	Total Of	
				Smcd		
				Micd		
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		
Chl No	Year	Month				
110	2022	6	0			
111	2022	7	0			
			0			
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	IND08230875C
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	2023	8	52440	52440		
			52440	52440		
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	JBP08230875C
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	2023	8	49948	49948		
			49948	49948		
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	VIN08230875C
Sec Mhcd :	0875	Other Industries				
Try Code :	VIN	VINDHYACHAL				

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08230875C
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	2023	8	448	448			
			448	448			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08231054C
Sec Mhcd :	1054	Roads and Bridges					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	1054	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	100	100			
			100	100			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08231452C
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	2023	8	170256000	170256000			
			170256000	170256000			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08231475C
Sec Mhcd :	1475	Other General Economic Services					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08231475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	1475		1475		1475
	Smcd					
	Micd	012		012		012
	Ghcd					
	Shcd	0710		1116		1120
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	2623	27759	554638	
			2623	27759	554638	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08231475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	1475		1475		1475
	Smcd					
	Micd	101		101		102
	Ghcd					
	Shcd	1116				1116
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	2914	35352	185	
			2914	35352	185	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08231475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	1475		1475		1475
	Smcd					
	Micd	102		103		103
	Ghcd					
	Shcd			1116		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	201005	50	18333	
			201005	50	18333	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08231475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	1475		1475		1475
	Smcd					
	Micd	104		104		105
	Ghcd					
	Shcd	1116				
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	35	128851	2130	
			35	128851	2130	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08231475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	1475		1475		1475
	Smcd					
	Micd	106		106		107
	Ghcd					
	Shcd	1116				1116
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	84964	1885893	1267	
			84964	1885893	1267	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08231475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	1475		1475		1475
	Smcd					
	Micd	107		108		200
	Ghcd					
	Shcd					1116
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	107156	9425	7705	
			107156	9425	7705	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08231475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	1475		1475		1475
	Smcd					
	Micd	200		202		202
	Ghcd					
	Shcd			1116		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	12896427	10	20143	
			12896427	10	20143	

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08231475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	1475		1475		1475
	Smcd					
	Micd	800		800		900
	Ghcd					
	Shcd	0099				0940
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	8	4082	35603	100	
			4082	35603	100	

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08231475C
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	2023	8	16026650				
			16026650				
Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	1475	Other General Economic Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	1475	1475	Total Of
				Smcd			
				Micd	200	900	
				Ghcd			
				Shcd	1116	0940	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
307	2023	4	-24	24	0		
			-24	24	0		
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08231601C
Sec Mhcd :	1601	Grants-in-aid from Central Government					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	1601	Total Of	
				Smcd	06		
				Micd	101		
				Ghcd			
				Shcd	4801		
				Dhcd			
				Sdcd	9542		
Chl No	Year	Month	Amount	Amount			
1	2023	8	18999	18999			
			18999	18999			
Year & Month Of Incrp :		2023	8	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	1601	Grants-in-aid from Central Government					
Try Code :							

Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	1601	Grants-in-aid from Central Government				
Try Code :						
	Mhcd	1601		1601		1601
	Smcd	06		06		06
	Micd	101		101		101
	Ghcd					
	Shcd	2210		2216		2217
	Dhcd					
	Sdcd	9923		5198		7706
Chl No	Year	Month	Amount	Amount	Amount	
74	2023	8	660700000	1391438900	1259200000	
			660700000	1391438900	1259200000	

Year & Month Of Incrp :		2023	8	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		2401		2401
	Dhcd					
	Sdcd	1227		5116		5626
Chl No	Year	Month	Amount	Amount	Amount	
74	2023	8	2284734	91700000	1170700000	
			2284734	91700000	1170700000	

Year & Month Of Incrp :		2023	8	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	2403		2406		2408
	Dhcd					
	Sdcd	5626		8862		6878
Chl No	Year	Month	Amount	Amount	Amount	
74	2023	8	5785000	12709000	12466000	
			5785000	12709000	12466000	

Year & Month Of Incrp :		2023	8	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	2501		2505		4217
	Dhcd					
	Sdcd	6836		6923		9883
Chl No	Year	Month	Amount	Amount	Amount	
74	2023	8	1221157000	6441039000	245000000	
			1221157000	6441039000	245000000	

Year & Month Of Incrp :		2023	8	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		102
	Ghcd					
	Shcd	4406		4515		2406
	Dhcd					
	Sdcd	7488		7467		0664
Chl No	Year	Month	Amount	Amount	Amount	
74	2023	8	86191110	166487500	2548000	
			86191110	166487500	2548000	

Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	TE	
Sec Mhcd :	1601	Grants-in-aid from Central Government					
Try Code :							
		Mhcd	8658		Total Of		
		Smcd					
		Micd	111				
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd	1601				
Chl No	Year	Month	Amount				
74	2023	8	-12769406244	0			
			-12769406244	0			
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	VIN08234000C	
Sec Mhcd :	4000	Miscellaneous Capital Receipts					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	4000	4000	Total Of		
		Smcd	01	01			
		Micd	800	800			
		Ghcd					
		Shcd	6965				
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount	Amount			
1	2023	8	6836863	2275		6839138	
			6836863	2275		6839138	
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	VIN08236217C	
Sec Mhcd :	6217	Loans for Urban Development					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	6217		Total Of		
		Smcd	60				
		Micd	800				
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount				
1	2023	8	1	1			
			1	1			
Year & Month Of Incrp :		2023	8	Ss Sor	Ss Sor Idf	VIN08236225C	
Sec Mhcd :	6225	Loans For Welfare Of Scheduled Castes, Scheduled					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08236225C
Sec Mhcd :	6225	Loans For Welfare Of Scheduled Castes, Scheduled					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	6225	Total Of	
				Smcd	03		
				Micd	190		
				Ghcd			
				Shcd	9017		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	37721	37721			
			37721	37721			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08236401C
Sec Mhcd :	6401	Loans for Crop Husbandry					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	6401	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	20	20			
			20	20			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08236402C
Sec Mhcd :	6402	Loans For Soil And Water Conservation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	6402	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	8	2610	2610			
			2610	2610			
Year & Month Of Incrp :		2023	8	Ss Sor	R	Ss Sor Idf	VIN08236425C
Sec Mhcd :	6425	Loans for Cooperation					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2023	8	Ss SorR	Ss Sor Idf	VIN08236425C
Sec Mhcd :	6425	Loans for Cooperation				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	6425	Total Of
				Smcd		
				Micd	107	
				Ghcd		
				Shcd	6965	
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount			
1	2023	8	13106569		13106569	
			13106569		13106569	
Total:	60716888133.74					