

Year & Month Of Incrp :		2024	11	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		
234	2024	11	20892600000	-20892600000	0	
238	2024	11	41785200000	-41785200000	0	
			62677800000	-62677800000	0	
Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240006C
Sec Mhcd :	0006	State Goods and Services Tax (SGST)				
Try Code :	VIN	VINDHYACHAL				
		Mhcd	0006	0006	0006	
		Smcd				
		Micd	101	102	103	
		Ghcd				
		Shcd	1302	1302	1302	
		Dhcd				
		Sdcd				
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	12099337291	35215399	8582473	
			12099337291	35215399	8582473	

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN1124006C	
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		
1	2024	11	20155449			5515923		12168806535
			20155449			5515923		12168806535
Year & Month Of Incrp :		2024	11	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
235	2024	11	-449256551			-10821		
236	2024	11						14765090387
			-449256551			-10821		14765090387

Year & Month Of Incrp :		2024	11	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			
235	2024	11		449267372	0		
236	2024	11	5905921562	-20671011949	0		
			5905921562	-20221744577	0		
Year & Month Of Incrp :		2024	11	Ss Sor	Ss Sor Idf	TE	
Sec Mhcd :	0020	Corporation Tax					
Try Code :							
		Mhcd	0020		8658		Total Of
		Smcd					
		Micd	901		111		
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd			0020		
Chl No	Year	Month	Amount	Amount			
328	2024	11	41998900000	-41998900000	0		
334	2024	11	20999400000	-20999400000	0		
			62998300000	-62998300000	0		
Year & Month Of Incrp :		2024	11	Ss Sor	Ss Sor Idf	TE	
Sec Mhcd :	0021	Taxes on Income Other than Corporation Tax					
Try Code :							
		Mhcd	0021		8658		Total Of
		Smcd					
		Micd	901		111		
		Ghcd					
		Shcd	0741				
		Dhcd					
		Sdcd			0021		
Chl No	Year	Month	Amount	Amount			
327	2024	11	48370600000	-48370600000	0		
333	2024	11	24185300000	-24185300000	0		
			72555900000	-72555900000	0		
Year & Month Of Incrp :		2024	11	Ss Sor	Ss Sor Idf	AC10028352	
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	ACD	ACCOUNT CURRENT DEPT					

Year & Month Of Incrp :		2024	11	Ss Sor	S	Ss Sor Idf	AC10028352	
Sec Mhcd :	0028	Other Taxes on Income and Expenditure						
Try Code :	ACD	ACCOUNT CURRENT DEPT						
		Mhcd	0028			8658		Total Of
		Smcd						
		Micd	107			111		
		Ghcd						
		Shcd	0760					
		Dhcd						
		Sdcd				0028		
Chl No	Year	Month	Amount			Amount		
0	2024	11				-15808	0	
						15808		
1	2024	11	15808				15808	
			15808			0	15808	
Year & Month Of Incrp :		2024	11	Ss Sor	S	Ss Sor Idf	AC20028713	
Sec Mhcd :	0028	Other Taxes on Income and Expenditure						
Try Code :	ACD	ACCOUNT CURRENT DEPT						
		Mhcd	0028			8658		Total Of
		Smcd						
		Micd	107			111		
		Ghcd						
		Shcd	0760					
		Dhcd						
		Sdcd				0028		
Chl No	Year	Month	Amount			Amount		
0	2024	11				-819049	0	
						819049		
1	2024	11	819049				819049	
			819049			0	819049	
Year & Month Of Incrp :		2024	11	Ss Sor	S	Ss Sor Idf	AC20028714	
Sec Mhcd :	0028	Other Taxes on Income and Expenditure						
Try Code :	ACD	ACCOUNT CURRENT DEPT						
		Mhcd	0028			8658		Total Of
		Smcd						
		Micd	107			111		
		Ghcd						
		Shcd	0760					
		Dhcd						
		Sdcd				0028		
Chl No	Year	Month	Amount			Amount		
0	2024	11				-258210	0	
						258210		
1	2024	11	258210				258210	
			258210			0	258210	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	AGR11240028C	
Sec Mhcd :	0028	Other Taxes on Income and Expenditure						
Try Code :	AGR	AGAR MALWA						

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	AGR11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	AGR	AGAR MALWA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	695108	695108			
			695108	695108			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	ALI11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	ALI	ALIRAJPUR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	1263669	1263669			
			1263669	1263669			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	ANU11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	ANU	ANUPPUR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	1129194	1129194			
			1129194	1129194			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	ASH11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	ASH	ASHOK NAGAR					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	ASH11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	ASH	ASHOK NAGAR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	1356292	1356292			
			1356292	1356292			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BAD11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	BAD	BADWANI					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	1906357	1906357			
			1906357	1906357			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BAL11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	BAL	BALAGHAT					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	3285071	3285071			
			3285071	3285071			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BET11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	BET	BETUL					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BET11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	BET	BETUL					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	1989482	1989482			
			1989482	1989482			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BHI11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	BHI	BHIND					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	2168394	2168394			
			2168394	2168394			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BPL11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	BPL	BHOPAL					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	3763168	3763168			
			3763168	3763168			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BUR11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	BUR	BURHANPUR					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BUR11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	BUR	BURHANPUR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	4476623	4476623			
			4476623	4476623			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	CHA11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	CHA	CHHATARPUR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	2211958	2211958			
			2211958	2211958			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	CHI11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	CHI	CHHINDWARA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	2534844	2534844			
			2534844	2534844			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DAM11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	DAM	DAMOH					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DAM11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	DAM	DAMOH					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	1659674			1659674	
			1659674			1659674	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DAT11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	DAT	DATIA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	1256758			1256758	
			1256758			1256758	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DEW11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	DEW	DEWAS					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	1980988			1980988	
			1980988			1980988	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DHA11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	DHA	DHAR					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DHA11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	DHA	DHAR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	4013625	4013625			
			4013625	4013625			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DIN11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	DIN	DINDORI					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	1214401	1214401			
			1214401	1214401			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	GUN11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	GUN	GUNA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	1691731	1691731			
			1691731	1691731			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	GWL11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	GWL	GWALIOR SPECIAL					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	GWL11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	3674055	3674055			
			3674055	3674055			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	HAR11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	HAR	HARDA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	825087	825087			
			825087	825087			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	HOS11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	HOS	HOSHANGABAD					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	1342416	1342416			
			1342416	1342416			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	IND11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	IND	INDORE					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	IND11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	IND	INDORE					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	3468079	3468079			
			3468079	3468079			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	JBP11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	JBP	JABALPUR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	4029356	4029356			
			4029356	4029356			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	JHA11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	JHA	JHABUA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	1850610	1850610			
			1850610	1850610			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	KAR11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	KAR	KHARGONE					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	KAR11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	KAR	KHARGONE					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	2995764	2995764			
			2995764	2995764			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	KAT11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	KAT	KATNI					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	1689031	1689031			
			1689031	1689031			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	KHA11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	KHA	KHANDWA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	1865364	1865364			
			1865364	1865364			
Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	KHA	KHANDWA					

Year & Month Of Incrp :		2024	11	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0028	Other Taxes on Income and Expenditure				
Try Code :	KHA	KHANDWA				
				Mhcd	0028	8658
				Smcd		
				Micd	107	111
				Ghcd		
				Shcd	0760	
				Dhcd		
				Sdcd		0028
Total Of						
Chl No	Year	Month	Amount	Amount		
127	2024	11	-30995	30995	0	
129	2024	11	-26025	26025	0	
131	2024	11	-18295	18295	0	
133	2024	11	-17270	17270	0	
135	2024	11	-24635	24635	0	
137	2024	11	-25530	25530	0	
139	2024	11	-30995	30995	0	
141	2024	11	-50500	50500	0	
143	2024	11	-18590	18590	0	
145	2024	11	-22675	22675	0	
147	2024	11	-250	250	0	
			-265760	265760	0	
Year & Month Of Incrp :		2024	11	Ss Sor	Ss Sor Idf	MAN11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure				
Try Code :	MAN	MANDLA				
				Mhcd	0028	
				Smcd		
				Micd	107	
				Ghcd		
				Shcd	0760	
				Dhcd		
				Sdcd		
Total Of						
Chl No	Year	Month	Amount	Amount		
1	2024	11	2643006	2643006		
			2643006	2643006		
Year & Month Of Incrp :		2024	11	Ss Sor	Ss Sor Idf	MND11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure				
Try Code :	MND	MANDSAUR				
				Mhcd	0028	
				Smcd		
				Micd	107	
				Ghcd		
				Shcd	0760	
				Dhcd		
				Sdcd		
Total Of						
Chl No	Year	Month	Amount	Amount		
1	2024	11	1634989	1634989		
			1634989	1634989		
Year & Month Of Incrp :		2024	11	Ss Sor	Ss Sor Idf	MOR11240028C

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	MOR11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	MOR	MORENA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	2026524	2026524			
			2026524	2026524			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	NAR11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	NAR	NARSINGHPUR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	1389292	1389292			
			1389292	1389292			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	NEE11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	NEE	NEEMUCH					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	563739	563739			
			563739	563739			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	NIW11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	NIW	NIWARI					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	NIW11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	NIW	NIWARI					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	116362	116362			
			116362	116362			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	PAN11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	PAN	PANNA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	1743112	1743112			
			1743112	1743112			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	RAJ11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	RAJ	RAJGARH					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	884047	884047			
			884047	884047			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	RAT11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	RAT	RATLAM					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	RAT11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	RAT	RATLAM					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	2025023	2025023			
			2025023	2025023			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	REW11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	REW	REWA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	4059753	4059753			
			4059753	4059753			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	RIS11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	RIS	RAISEN					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	2526299	2526299			
			2526299	2526299			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SAG11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SAG	SAGAR					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SAG11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SAG	SAGAR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	2536516	2536516			
			2536516	2536516			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SAJ11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SAJ	SHAJAPUR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	1369674	1369674			
			1369674	1369674			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SAT11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SAT	SATNA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	2495341	2495341			
			2495341	2495341			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SEH11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SEH	SEHORE					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SEH11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SEH	SEHORE					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	2206215	2206215			
			2206215	2206215			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SEO11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SEO	SEONI					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	2259231	2259231			
			2259231	2259231			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SHA11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SHA	SHAHDOL					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	1847527	1847527			
			1847527	1847527			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SHE11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SHE	SHEOPUR					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SHE11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SHE	SHEOPUR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	1189496	1189496			
			1189496	1189496			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SHI11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SHI	SHIVPURI					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	1388229	1388229			
			1388229	1388229			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SID11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SID	SIDHI					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	1416748	1416748			
			1416748	1416748			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SNG11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SNG	SINGRAULI					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SNG11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SNG	SINGRAULI					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	987794	987794			
			987794	987794			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	TIK11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	TIK	TIKAMGARH					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	1586985	1586985			
			1586985	1586985			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	UJJ11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	UJJ	UJJAIN					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	3276301	3276301			
			3276301	3276301			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	UMA11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	UMA	UMARIYA					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	UMA11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	UMA	UMARIYA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	408097	408097			
			408097	408097			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VAL11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	VAL	VALLABH BHAWAN					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	2203781	2203781			
			2203781	2203781			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VID11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	VID	VIDISHA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	1572854	1572854			
			1572854	1572854			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	166698263	166698263			
			166698263	166698263			
Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0028	0028	8658
				Smcd			
				Micd	107	107	111
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			0028
Chl No	Year	Month	Amount	Amount	Amount		
123	2023	7	843499	36370	-879869		
			843499	36370	-879869		

Year & Month Of Incrp :		2024	11	Ss Sor	Ss Sor Idf	TE	
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	VIN	VINDHYACHAL					
			Mhcd			Total Of	
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
123	2023	7	0				
			0				
Year & Month Of Incrp :		2024	11	Ss Sor	Ss Sor Idf	DEW11240029C	
Sec Mhcd :	0029	Land Revenue					
Try Code :	DEW	DEWAS					
			Mhcd	0029			
			Smcd			Total Of	
			Micd	800			
			Ghcd				
			Shcd	0018			
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount				
1	2024	11	57441	57441			
			57441	57441			
Year & Month Of Incrp :		2024	11	Ss Sor	Ss Sor Idf	KAR11240029C	
Sec Mhcd :	0029	Land Revenue					
Try Code :	KAR	KHARGONE					
			Mhcd	0029			
			Smcd			Total Of	
			Micd	800			
			Ghcd				
			Shcd	0018			
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount				
1	2024	11	556352	556352			
			556352	556352			
Year & Month Of Incrp :		2024	11	Ss Sor	Ss Sor Idf	SHA11240029C	
Sec Mhcd :	0029	Land Revenue					
Try Code :	SHA	SHAHDOL					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SHA11240029C
Sec Mhcd :	0029	Land Revenue					
Try Code :	SHA	SHAHDOL					
				Mhcd	0029	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0018		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	147296	147296			
			147296	147296			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240029C
Sec Mhcd :	0029	Land Revenue					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0029	0029	0029
				Smcd			
				Micd	101	101	101
				Ghcd			
				Shcd	0002	0003	0004
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	11	4695707	60774	33630		
			4695707	60774	33630		

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0029		0029		0029
	Smcd					
	Micd	101		101		101
	Ghcd					
	Shcd	0005		0006		0007
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	115721	54825	84276840	
			115721	54825	84276840	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0029		0029		0029
	Smcd					
	Micd	101		101		101
	Ghcd					
	Shcd	0008		0009		0011
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	1533510	27399	430762	
			1533510	27399	430762	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0029		0029		0029
	Smcd					
	Micd	101		101		101
	Ghcd					
	Shcd	0015		0016		0019
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	145531	15131929	71336	
			145531	15131929	71336	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0029		0029		0029
	Smcd					
	Micd	101		102		103
	Ghcd					
	Shcd	0020				0669
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	200	210271	8495123	
			200	210271	8495123	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0029	0029	0029
			Smcd			
			Micd	104	104	105
			Ghcd			
			Shcd	9549		
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	1536598	68686	4051	
			1536598	68686	4051	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0029	0029	0029
			Smcd			
			Micd	106	106	107
			Ghcd			
			Shcd	9740		0670
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	23151	403652	9591	
			23151	403652	9591	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0029	0029
				Smcd		
				Micd	800	800
				Ghcd		
				Shcd	0010	0012
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	44877	49799	31724944	
			44877	49799	31724944	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0029	0029	0029
			Smcd			
			Micd	800	800	800
			Ghcd			
			Shcd	0014	0015	0016
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	32195	25459756	235163	
			32195	25459756	235163	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0029	0029	0029
			Smcd			
			Micd	800	800	800
			Ghcd			
			Shcd	0017	0018	0019
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	1095757402	336612	14946958	
			1095757402	336612	14946958	

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240029C
Sec Mhcd :	0029	Land Revenue					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0029	0029	Total Of
				Smcd			
				Micd	800	800	
				Ghcd			
				Shcd	0020	0024	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	11	23673	7116514	1293057180		
			23673	7116514	1293057180		
Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0029	Land Revenue					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0029	0029	0029
				Smcd			
				Micd	101	101	101
				Ghcd			
				Shcd	0002	0004	0007
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
366	2023	7	3820	150	140191		
			3820	150	140191		

Year & Month Of Incrp :		2024	11	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0029	0029	0029
			Smcd			
			Micd	101	800	800
			Ghcd			
			Shcd	0009	0013	0019
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
366	2023	7	100	25600	850	
			100	25600	850	

Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0029	Land Revenue					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0029	8658	Total Of
				Smcd			
				Micd	800	111	
				Ghcd			
				Shcd	0024		
				Dhcd			
				Sdcd		0029	
Chl No	Year	Month	Amount	Amount			
366	2023	7	26000	-196711	0		
			26000	-196711	0		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	AGR11240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	AGR	AGAR MALWA					
				Mhcd	0030	0030	Total Of
				Smcd	01	02	
				Micd	102	102	
				Ghcd			
				Shcd	0034	0030	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	5450	15200	20650		
			5450	15200	20650		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	ANU11240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	ANU	ANUPPUR					
				Mhcd	0030	Total Of	
				Smcd	02		
				Micd	102		
				Ghcd			
				Shcd	0030		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	5800	5800			
			5800	5800			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	ASH11240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	ASH	ASHOK NAGAR					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	ASH11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	ASH	ASHOK NAGAR						
		Mhcd	0030			0030		Total Of
		Smcd	01			02		
		Micd	102			102		
		Ghcd						
		Shcd	0034			0030		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	11	1400			5940		7340
			1400			5940		7340
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BAD11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	BAD	BADWANI						
		Mhcd	0030			0030		0030
		Smcd	01			01		02
		Micd	101			102		102
		Ghcd						
		Shcd	0027			0034		0030
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		Amount
1	2024	11	2728			160		11680
			2728			160		11680

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BAD11240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	BAD	BADWANI					
			Mhcd			Total Of	
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2024	11	14568				
			14568				
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BAL11240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	BAL	BALAGHAT					
			Mhcd	0030	0030	Total Of	
			Smcd	01	02		
			Micd	101	102		
			Ghcd				
			Shcd	0027	0030		
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount			
1	2024	11	11550	9340	20890		
			11550	9340	20890		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BET11240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	BET	BETUL					
			Mhcd	0030	0030	Total Of	
			Smcd	01	02		
			Micd	101	102		
			Ghcd				
			Shcd	0027	0030		
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount			
1	2024	11	6625	9520	16145		
			6625	9520	16145		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BHI11240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	BHI	BHIND					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BHI11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	BHI	BHIND						
		Mhcd	0030			0030		Total Of
		Smcd	01			02		
		Micd	101			102		
		Ghcd						
		Shcd	0027			0030		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	11	8250			22600		30850
			8250			22600		30850
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BPL11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	BPL	BHOPAL						
		Mhcd	0030			0030		Total Of
		Smcd	01			02		
		Micd	101			102		
		Ghcd						
		Shcd	0027			0030		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	11	13850			129160		143010
			13850			129160		143010
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BUR11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	BUR	BURHANPUR						
		Mhcd	0030			0030		Total Of
		Smcd	01			02		
		Micd	101			102		
		Ghcd						
		Shcd	0027			0030		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	11	1830			19200		21030
			1830			19200		21030
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	CHA11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	CHA	CHHATARPUR						

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	CHA11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	CHA	CHHATARPUR						
		Mhcd	0030			0030		Total Of
		Smcd	01			02		
		Micd	101			102		
		Ghcd						
		Shcd	0027			0030		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	11	16790			23240		40030
			16790			23240		40030
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	CHI11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	CHI	CHHINDWARA						
		Mhcd	0030			0030		Total Of
		Smcd	01			02		
		Micd	101			102		
		Ghcd						
		Shcd	0027			0030		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	11	7675			23860		31535
			7675			23860		31535
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DAM11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	DAM	DAMOH						
		Mhcd	0030			0030		Total Of
		Smcd	01			02		
		Micd	101			102		
		Ghcd						
		Shcd	0027			0030		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	11	4325			16940		21265
			4325			16940		21265
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DAT11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	DAT	DATIA						

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DAT11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	DAT	DATIA						
				Mhcd	0030	0030	Total Of	
				Smcd	01	02		
				Micd	102	102		
				Ghcd				
				Shcd	0034	0030		
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount				
1	2024	11	1375	5220	6595			
			1375	5220	6595			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DEW11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	DEW	DEWAS						
				Mhcd	0030	0030	Total Of	
				Smcd	01	02		
				Micd	101	102		
				Ghcd				
				Shcd	0027	0030		
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount				
1	2024	11	2160	3900	6060			
			2160	3900	6060			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DHA11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	DHA	DHAR						
				Mhcd	0030	0030	0030	
				Smcd	01	02	03	
				Micd	101	102	104	
				Ghcd				
				Shcd	0027	0030	0759	
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount	Amount			
1	2024	11	3552	27900	6035			
			3552	27900	6035			

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DHA11240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	DHA	DHAR					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	11	37487				
			37487				
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DIN11240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	DIN	DINDORI					
				Mhcd	0030	0030	Total Of
				Smcd	01	02	
				Micd	101	102	
				Ghcd			
				Shcd	0027	0030	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	925	2600	3525		
			925	2600	3525		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	GUN11240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	GUN	GUNA					
				Mhcd	0030	Total Of	
				Smcd	02		
				Micd	102		
				Ghcd			
				Shcd	0030		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	4300	4300			
			4300	4300			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	GWL11240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	GWL	GWALIOR SPECIAL					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	GWL11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	GWL	GWALIOR SPECIAL						
				Mhcd	0030	0030		Total Of
				Smcd	01	02		
				Micd	101	102		
				Ghcd				
				Shcd	0027	0030		
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount				
1	2024	11	178000	71800		249800		
			178000	71800		249800		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	HAR11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	HAR	HARDA						
				Mhcd	0030	0030		Total Of
				Smcd	01	02		
				Micd	102	102		
				Ghcd				
				Shcd	0034	0030		
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount				
1	2024	11	600	7100		7700		
			600	7100		7700		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	HOS11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	HOS	HOSHANGABAD						
				Mhcd	0030	0030		Total Of
				Smcd	01	02		
				Micd	102	102		
				Ghcd				
				Shcd	0034	0030		
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount				
1	2024	11	5195	20230		25425		
			5195	20230		25425		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	IND11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	IND	INDORE						

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	IND11240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	IND	INDORE					
				Mhcd	0030	0030	Total Of
				Smcd	01	02	
				Micd	101	102	
				Ghcd			
				Shcd	0027	0030	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	24136	1119850	1143986		
			24136	1119850	1143986		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	JBP11240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	JBP	JABALPUR					
				Mhcd	0030	0030	Total Of
				Smcd	01	02	
				Micd	102	102	
				Ghcd			
				Shcd	0034	0030	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	129450	69934	199384		
			129450	69934	199384		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	JHA11240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	JHA	JHABUA					
				Mhcd	0030	Total Of	
				Smcd	02		
				Micd	102		
				Ghcd			
				Shcd	0030		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	9300	9300			
			9300	9300			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	KAR11240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	KAR	KHARGONE					

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	KAR11240030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	KAR	KHARGONE				
	Mhcd	0030		0030		0030
	Smcd	01		02		02
	Micd	101		102		103
	Ghcd					
	Shcd	0027		0030		0037
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	5625	17900	9061	
			5625	17900	9061	

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	KAR11240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	KAR	KHARGONE					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	11	32586				
			32586				
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	KAT11240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	KAT	KATNI					
				Mhcd	0030	0030	Total Of
				Smcd	01	02	
				Micd	102	102	
				Ghcd			
				Shcd	0034	0030	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	6450	6280	12730		
			6450	6280	12730		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	KHA11240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	KHA	KHANDWA					
				Mhcd	0030	0030	Total Of
				Smcd	01	02	
				Micd	101	102	
				Ghcd			
				Shcd	0027	0030	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	3445	29740	33185		
			3445	29740	33185		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	MAN11240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	MAN	MANDLA					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	MAN11240030C		
Sec Mhcd :	0030	Stamps and Registration Fees							
Try Code :	MAN	MANDLA							
				Mhcd	0030	0030		Total Of	
				Smcd	01	02			
				Micd	101	102			
				Ghcd					
				Shcd	0027	0030			
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount	Amount					
1	2024	11	2875	12560		15435			
			2875	12560		15435			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	MND11240030C		
Sec Mhcd :	0030	Stamps and Registration Fees							
Try Code :	MND	MANDSAUR							
				Mhcd	0030	0030		Total Of	
				Smcd	01	02			
				Micd	102	102			
				Ghcd					
				Shcd	0034	0030			
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount	Amount					
1	2024	11	7390	35250		42640			
			7390	35250		42640			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	MOR11240030C		
Sec Mhcd :	0030	Stamps and Registration Fees							
Try Code :	MOR	MORENA							
				Mhcd	0030	0030		Total Of	
				Smcd	01	02			
				Micd	101	102			
				Ghcd					
				Shcd	0027	0030			
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount	Amount					
1	2024	11	4550	22480		27030			
			4550	22480		27030			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	NAR11240030C		
Sec Mhcd :	0030	Stamps and Registration Fees							
Try Code :	NAR	NARSINGHPUR							

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	NAR11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	NAR	NARSINGHPUR						
		Mhcd	0030			0030		Total Of
		Smcd	01			02		
		Micd	101			102		
		Ghcd						
		Shcd	0027			0030		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	11	8090			8930		17020
			8090			8930		17020
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	NEE11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	NEE	NEEMUCH						
		Mhcd	0030			0030		Total Of
		Smcd	01			02		
		Micd	102			102		
		Ghcd						
		Shcd	0034			0030		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	11	4600			7500		12100
			4600			7500		12100
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	NIW11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	NIW	NIWARI						
		Mhcd	0030			0030		Total Of
		Smcd	01			02		
		Micd	101			102		
		Ghcd						
		Shcd	0027			0030		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	11	150			800		950
			150			800		950
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	PAN11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	PAN	PANNA						

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	PAN11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	PAN	PANNA						
		Mhcd	0030			0030		Total Of
		Smcd	01			02		
		Micd	102			102		
		Ghcd						
		Shcd	0034			0030		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	11	2625			10180		12805
			2625			10180		12805
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	RAJ11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	RAJ	RAJGARH						
		Mhcd	0030			0030		Total Of
		Smcd	01			02		
		Micd	101			102		
		Ghcd						
		Shcd	0027			0030		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	11	2150			11400		13550
			2150			11400		13550
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	RAT11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	RAT	RATLAM						
		Mhcd	0030			0030		Total Of
		Smcd	01			02		
		Micd	102			102		
		Ghcd						
		Shcd	0034			0030		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	11	8700			24500		33200
			8700			24500		33200
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	REW11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	REW	REWA						

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	REW11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	REW	REWA						
		Mhcd	0030			0030		Total Of
		Smcd	01			02		
		Micd	102			102		
		Ghcd						
		Shcd	0034			0030		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	11	65195			23720		88915
			65195			23720		88915
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	RIS11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	RIS	RAISEN						
		Mhcd	0030			0030		Total Of
		Smcd	01			02		
		Micd	101			102		
		Ghcd						
		Shcd	0027			0030		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	11	6100			13520		19620
			6100			13520		19620
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SAG11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	SAG	SAGAR						
		Mhcd	0030			0030		Total Of
		Smcd	01			02		
		Micd	102			102		
		Ghcd						
		Shcd	0034			0030		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	11	5400			11800		17200
			5400			11800		17200
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SAJ11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	SAJ	SHAJAPUR						

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SAJ11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	SAJ	SHAJAPUR						
		Mhcd	0030			0030		Total Of
		Smcd	01			02		
		Micd	102			102		
		Ghcd						
		Shcd	0034			0030		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	11	9600			30830		40430
			9600			30830		40430
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SAT11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	SAT	SATNA						
		Mhcd	0030			0030		Total Of
		Smcd	01			02		
		Micd	101			102		
		Ghcd						
		Shcd	0027			0030		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	11	7825			20640		28465
			7825			20640		28465
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SEH11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	SEH	SEHORE						
		Mhcd	0030			0030		Total Of
		Smcd	01			02		
		Micd	101			102		
		Ghcd						
		Shcd	0027			0030		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	11	2970			10240		13210
			2970			10240		13210
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SEO11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	SEO	SEONI						

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SEO11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	SEO	SEONI						
		Mhcd	0030			0030	Total Of	
		Smcd	01			02		
		Micd	101			102		
		Ghcd						
		Shcd	0027			0030		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	11	15550			5500		21050
			15550			5500		21050
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SHA11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	SHA	SHAHDOL						
		Mhcd	0030			Total Of		
		Smcd	02					
		Micd	102					
		Ghcd						
		Shcd	0030					
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	11	800			800		
			800			800		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SHE11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	SHE	SHEOPUR						
		Mhcd	0030			0030	Total Of	
		Smcd	01			02		
		Micd	101			102		
		Ghcd						
		Shcd	0027			0030		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	11	3000			3050		6050
			3000			3050		6050
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SHI11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	SHI	SHIVPURI						

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SHI11240030C		
Sec Mhcd :	0030	Stamps and Registration Fees							
Try Code :	SHI	SHIVPURI							
				Mhcd	0030			Total Of	
				Smcd	01				
				Micd	101				
				Ghcd					
				Shcd	0027	0030			
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount	Amount					
1	2024	11	21128	17810		38938			
			21128	17810		38938			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SID11240030C		
Sec Mhcd :	0030	Stamps and Registration Fees							
Try Code :	SID	SIDHI							
				Mhcd	0030			Total Of	
				Smcd	01				
				Micd	102				
				Ghcd					
				Shcd	0034	0030			
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount	Amount					
1	2024	11	18475	19040		37515			
			18475	19040		37515			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SNG11240030C		
Sec Mhcd :	0030	Stamps and Registration Fees							
Try Code :	SNG	SINGRAULI							
				Mhcd	0030			Total Of	
				Smcd	02				
				Micd	102				
				Ghcd					
				Shcd	0030				
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount	Amount					
1	2024	11	1900	1900		1900			
			1900	1900		1900			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	TIK11240030C		
Sec Mhcd :	0030	Stamps and Registration Fees							
Try Code :	TIK	TIKAMGARH							

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	TIK11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	TIK	TIKAMGARH						
				Mhcd	0030	0030		Total Of
				Smcd	01	02		
				Micd	101	102		
				Ghcd				
				Shcd	0027	0030		
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount				
1	2024	11	2150	14460		16610		
			2150	14460		16610		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	UJJ11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	UJJ	UJJAIN						
				Mhcd	0030	0030		Total Of
				Smcd	01	02		
				Micd	102	102		
				Ghcd				
				Shcd	0034	0030		
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount				
1	2024	11	9350	130520		139870		
			9350	130520		139870		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	UMA11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	UMA	UMARIYA						
				Mhcd	0030	0030		Total Of
				Smcd	01	02		
				Micd	102	102		
				Ghcd				
				Shcd	0034	0030		
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount				
1	2024	11	1850	6500		8350		
			1850	6500		8350		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VID11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	VID	VIDISHA						

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VID11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	VID	VIDISHA						
		Mhcd	0030			0030		Total Of
		Smcd	01			02		
		Micd	101			102		
		Ghcd						
		Shcd	0027			0030		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	11	1750			9500		11250
			1750			9500		11250
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	VIN	VINDHYACHAL						
		Mhcd	0030			0030		0030
		Smcd	01			01		01
		Micd	101			102		102
		Ghcd						
		Shcd	0027			0032		0034
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		Amount
1	2024	11	142945247			605627		12272050
			142945247			605627		12272050

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0030		0030		0030
	Smcd	01		01		02
	Micd	800		800		102
	Ghcd					
	Shcd	0099				0030
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	13640	650063	6019764553	
			13640	650063	6019764553	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0030		0030		0030
	Smcd	02		02		02
	Micd	103		800		800
	Ghcd					
	Shcd	0037		0032		0033
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	1000	1818258	806852	
			1000	1818258	806852	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0030		0030		0030
	Smcd	03		03		03
	Micd	104		800		800
	Ghcd					
	Shcd	0759		0038		0759
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	2028870	1462355456	1519121	
			2028870	1462355456	1519121	

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	VIN	VINDHYACHAL					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2024	11	7644780737				
			7644780737				
Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	VIN	VINDHYACHAL					
			Mhcd	0030	0030	0030	
			Smcd	01	02	03	
			Micd	102	800	104	
			Ghcd				
			Shcd	0032	0032	0759	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
232	2023	7	39	2500	872		
			39	2500	872		

Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0030		0030		8658
		Smcd	03		03		
		Micd	800		800		111
		Ghcd					
		Shcd	0038		0759		
		Dhcd					
		Sdcd					0030
Chl No	Year	Month	Amount		Amount		Amount
232	2023	7	950		200		-4561
			950		200		-4561

Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	VIN	VINDHYACHAL					
			Mhcd			Total Of	
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
232	2023	7	0				
			0				
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240035C
Sec Mhcd :	0035	Taxes on Immoveable Property other than Agricultural Land					
Try Code :	VIN	VINDHYACHAL					
			Mhcd	0035			Total Of
			Smcd				
			Micd	101			
			Ghcd				
			Shcd	1021			
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount				
1	2024	11	49555953	49555953			
			49555953	49555953			
Year & Month Of Incrp :		2024	11	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			
115	2024	11	6175100000	-6175100000	0		
124	2024	11	3087500000	-3087500000	0		
			9262600000	-9262600000	0		
Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0038	Union Excise Duties					
Try Code :							

Year & Month Of Incrp :		2024	11	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			
114	2024	11	1301600000	-1301600000	0		
125	2024	11	650800000	-650800000	0		
			1952400000	-1952400000	0		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240039C
Sec Mhcd :	0039	State Excise					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0039	0039	0039
				Smcd			
				Micd	101	101	103
				Ghcd			
				Shcd	1004	9699	9724
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	11	4553460	4878635802	1649182567		
			4553460	4878635802	1649182567		

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0039	0039
				Smcd		
				Micd	103	105
				Ghcd		
				Shcd		1005
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	654761	4822103	2555596	
			654761	4822103	2555596	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0039	0039
				Smcd		
				Micd	105	105
				Ghcd		
				Shcd	9704	9705
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	1767500	350000	3467700	
			1767500	350000	3467700	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0039	0039
				Smcd		
				Micd	105	105
				Ghcd		
				Shcd	9710	9712
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	1000	1900000	200000	
			1000	1900000	200000	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0039	0039	0039
			Smcd			
			Micd	105	105	108
			Ghcd			
			Shcd	9725		0055
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	4969453940	88232	2328188	
			4969453940	88232	2328188	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0039	0039	0039
			Smcd			
			Micd	108	150	800
			Ghcd			
			Shcd	0059		0761
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	15950953	82290176	220221417	
			15950953	82290176	220221417	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0039	0039	0039
			Smcd			
			Micd	800	800	800
			Ghcd			
			Shcd	1126	9718	9720
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	71861340	225685749	295777602	
			71861340	225685749	295777602	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0039	0039	0039
			Smcd			
			Micd	800	800	800
			Ghcd			
			Shcd	9721	9722	9723
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	15142551	5177654	171800	
			15142551	5177654	171800	

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240039C
Sec Mhcd :	0039	State Excise					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	11	12452240091				
			12452240091				
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BUR11240040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	BUR	BURHANPUR					
				Mhcd	0040	0040	Total Of
				Smcd			
				Micd	101	102	
				Ghcd			
				Shcd	0762	0655	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	2505	2005	4510		
			2505	2005	4510		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	JBP11240040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	JBP	JABALPUR					
				Mhcd	0040	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd	0655		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	174167	174167			
			174167	174167			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	KHA11240040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	KHA	KHANDWA					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	KHA11240040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	KHA	KHANDWA					
				Mhcd	0040	Total Of	
				Smcd			
				Micd	110		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	9811		9811		
			9811		9811		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	REW11240040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	REW	REWA					
				Mhcd	0040	Total Of	
				Smcd			
				Micd	110		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	3631311		3631311		
			3631311		3631311		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	RIS11240040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	RIS	RAISEN					
				Mhcd	0040	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd	0762		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	3471		3471		
			3471		3471		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VID11240040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	VID	VIDISHA					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VID11240040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	VID	VIDISHA					
				Mhcd	0040	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd	0655		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	500	500			
			500	500			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0040	0040	0040
				Smcd			
				Micd	101	101	102
				Ghcd			
				Shcd	1115	9741	0655
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	11	34593410	26959875	14314962136		
			34593410	26959875	14314962136		

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0040	0040	0040
			Smcd			
			Micd	102	110	110
			Ghcd			
			Shcd	1114	0678	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	2122715698	55691	6748	
			2122715698	55691	6748	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0040	0040	0040
			Smcd			
			Micd	111	800	800
			Ghcd			
			Shcd	1070	0099	0673
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	689323105	3375	18660	
			689323105	3375	18660	

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	VIN	VINDHYACHAL					
			Mhcd			Total Of	
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2024	11	17188638698				
			17188638698				
Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	VIN	VINDHYACHAL					
			Mhcd	0040	8658		Total Of
			Smcd				
			Micd	101	111		
			Ghcd				
			Shcd	0762			
			Dhcd				
			Sdcd	0040			
Chl No	Year	Month	Amount	Amount			
231	2023	7	5408	-5408		0	
			5408	-5408		0	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	JBP11240041C
Sec Mhcd :	0041	Taxes on Vehicles					
Try Code :	JBP	JABALPUR					
			Mhcd	0041	0041		Total Of
			Smcd				
			Micd	102	800		
			Ghcd				
			Shcd	0067	0545		
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount			
1	2024	11	3000	7989		10989	
			3000	7989		10989	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	UJJ11240041C
Sec Mhcd :	0041	Taxes on Vehicles					
Try Code :	UJJ	UJJAIN					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	UJJ11240041C
Sec Mhcd :	0041	Taxes on Vehicles					
Try Code :	UJJ	UJJAIN					
				Mhcd	0041	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0545		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	9069	9069			
			9069	9069			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240041C
Sec Mhcd :	0041	Taxes on Vehicles					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0041	0041	0041
				Smcd			
				Micd	101	101	102
				Ghcd			
				Shcd	0762	1065	0067
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	11	542805747.47	16200	22350		
			542805747.47	16200	22350		

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240041C
Sec Mhcd :	0041	Taxes on Vehicles				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0041	0041	0041
			Smcd			
			Micd	102	102	102
			Ghcd			
			Shcd	0871	0872	0873
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	4265667987	251985340	300362429	
			4265667987	251985340	300362429	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240041C
Sec Mhcd :	0041	Taxes on Vehicles				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0041		0041		0041
	Smcd					
	Micd	800		800		800
	Ghcd					
	Shcd	0545		0555		0977
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	19271615	642750	70089000	
			19271615	642750	70089000	

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240041C
Sec Mhcd :	0041	Taxes on Vehicles					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0041	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	9743		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	200			5450863618.47	
			200			5450863618.47	
Year & Month Of Incrp :		2024	11	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		
239	2023	1	143438	94600	270580		
240	2023	7	9160943	39170	108700		
			9304381	133770	379280		

Year & Month Of Incrp :		2024	11	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0041	Taxes on Vehicles				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0041	0041	8658
			Smcd			
			Micd	800	800	111
			Ghcd			
			Shcd	0545	0977	
			Dhcd			
			Sdcd			0041
Chl No	Year	Month	Amount	Amount	Amount	
239	2023	1	488440	22240	-1019298	
240	2023	7	111400		-9420213	
			599840	22240	-10439511	

Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0041	Taxes on Vehicles					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
239	2023	1	0				
240	2023	7	0				
			0				
Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0041	Taxes on Vehicles					
Try Code :							
				Mhcd	0041	8658	
				Smcd			
				Micd	101	111	
				Ghcd			
				Shcd	1065		
				Dhcd			
				Sdcd	0041		
Chl No	Year	Month	Amount	Amount			
237	2024	11	248430587	-248430587			
			248430587	-248430587			
				0			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BUR11240042C
Sec Mhcd :	0042	Taxes on Goods and Passengers					
Try Code :	BUR	BURHANPUR					
				Mhcd	0042		
				Smcd			
				Micd	106		
				Ghcd			
				Shcd	0643		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	830	830			
			830	830			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	KHA11240042C
Sec Mhcd :	0042	Taxes on Goods and Passengers					
Try Code :	KHA	KHANDWA					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	KHA11240042C
Sec Mhcd :	0042	Taxes on Goods and Passengers					
Try Code :	KHA	KHANDWA					
				Mhcd	0042	Total Of	
				Smcd			
				Micd	106		
				Ghcd			
				Shcd	0643		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
2	2024	11	600	600			
			600	600			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	REW11240042C
Sec Mhcd :	0042	Taxes on Goods and Passengers					
Try Code :	REW	REWA					
				Mhcd	0042	Total Of	
				Smcd			
				Micd	106		
				Ghcd			
				Shcd	0643		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
3	2024	11	668286	668286			
			668286	668286			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	RIS11240042C
Sec Mhcd :	0042	Taxes on Goods and Passengers					
Try Code :	RIS	RAISEN					
				Mhcd	0042	Total Of	
				Smcd			
				Micd	106		
				Ghcd			
				Shcd	0643		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
4	2024	11	31410	31410			
			31410	31410			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SAT11240042C
Sec Mhcd :	0042	Taxes on Goods and Passengers					
Try Code :	SAT	SATNA					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SAT11240042C	
Sec Mhcd :	0042	Taxes on Goods and Passengers						
Try Code :	SAT	SATNA						
				Mhcd	0042	Total Of		
				Smcd				
				Micd	106			
				Ghcd				
				Shcd	0643			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
5	2024	11	2000	2000				
			2000	2000				
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VID11240042C	
Sec Mhcd :	0042	Taxes on Goods and Passengers						
Try Code :	VID	VIDISHA						
				Mhcd	0042	Total Of		
				Smcd				
				Micd	106			
				Ghcd				
				Shcd	0643			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
6	2024	11	33128	33128				
			33128	33128				
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240042C	
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	0099	
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount	Amount			
7	2024	11	3737	7756850	624			
			3737	7756850	624			

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240042C
Sec Mhcd :	0042	Taxes on Goods and Passengers					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0042	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
7	2024	11	49338	7810549			
			49338	7810549			
Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0042	Taxes on Goods and Passengers					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0042	8658	Total of
				Smcd			
				Micd	106	111	
				Ghcd			
				Shcd	0643		
				Dhcd			
				Sdcd		0042	
Chl No	Year	Month	Amount	Amount			
367	2023	7	43352	-43352		0	
			43352	-43352		0	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	HAR11240043C
Sec Mhcd :	0043	Taxes and Duties on Electricity					
Try Code :	HAR	HARDA					
				Mhcd	0043	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd	0764		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	2400	2400			
			2400	2400			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	KAR11240043C
Sec Mhcd :	0043	Taxes and Duties on Electricity					
Try Code :	KAR	KHARGONE					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	KAR11240043C
Sec Mhcd :	0043	Taxes and Duties on Electricity					
Try Code :	KAR	KHARGONE					
				Mhcd	0043	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd	0764		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	374800			374800	
			374800			374800	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240043C
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	Amount	
1	2024	11	899968058	30250408	100150		
			899968058	30250408	100150		

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240043C
Sec Mhcd :	0043	Taxes and Duties on Electricity					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0043	0043	Total Of
				Smcd			
				Micd	800	800	
				Ghcd			
				Shcd	0105	0660	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	422	616612974	1546932012		
			422	616612974	1546932012		
Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0043	Taxes and Duties on Electricity					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0043	0043	8658
				Smcd			
				Micd	101	102	111
				Ghcd			
				Shcd	0763	0764	
				Dhcd			
				Sdcd			0043
Chl No	Year	Month	Amount	Amount	Amount		
365	2023	7	224112	5250	-229362		
			224112	5250	-229362		

Year & Month Of Incrp :		2024	11	Ss Sor	Ss Sor Idf	TE
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				
365	2023	7	0			
			0			
Year & Month Of Incrp :		2024	11	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		
369	2024	11	4600000	-4600000	0	
370	2024	11	2300000	-2300000	0	
			6900000	-6900000	0	
Year & Month Of Incrp :		2024	11	Ss Sor	Ss Sor Idf	VIN11240045C
Sec Mhcd :	0045	Other Taxes and Duties on Commodities and Services				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0045	0045	0045
			Smcd			
			Micd	101	105	800
			Ghcd			
			Shcd	0073	0715	0078
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	2500	62600	100	
			2500	62600	100	

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240045C
Sec Mhcd :	0045	Other Taxes and Duties on Commodities and Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	11	65200				
			65200				
Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0045	Other Taxes and Duties on Commodities and Services					
Try Code :							
				Mhcd	0045	8658	
				Smcd			
				Micd	901	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd	0045		
Chl No	Year	Month	Amount	Amount			
226	2024	11	229900000	-229900000	0		
227	2024	11	115000000	-115000000	0		
			344900000	-344900000	0		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	ALI11240049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	ALI	ALIRAJPUR					
				Mhcd	0049		
				Smcd	04		
				Micd	800		
				Ghcd			
				Shcd	0099		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	391	391			
			391	391			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BAD11240049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	BAD	BADWANI					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BAD11240049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	BAD	BADWANI					
				Mhcd	0049	Total Of	
				Smcd	04		
				Micd	800		
				Ghcd			
				Shcd	0097		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	18859	18859			
			18859	18859			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	MND11240049C
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	2024	11	94340	94340			
			94340	94340			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	UJJ11240049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	UJJ	UJJAIN					
				Mhcd	0049	0049	Total Of
				Smcd	04	04	
				Micd	190	800	
				Ghcd			
				Shcd	0080	0099	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	104639	173555	278194		
			104639	173555	278194		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240049C
Sec Mhcd :	0049	Interest Receipts				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0049		0049		0049
	Smcd	04		04		04
	Micd	190		191		195
	Ghcd					
	Shcd	9698		0093		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	79444	52265671	370602	
			79444	52265671	370602	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240049C
Sec Mhcd :	0049	Interest Receipts				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0049		0049		0049
	Smcd	04		04		04
	Micd	800		800		800
	Ghcd					
	Shcd	0097		0098		0099
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	221842	38017	419140	
			221842	38017	419140	

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240049C	
Sec Mhcd :	0049	Interest Receipts						
Try Code :	VIN	VINDHYACHAL						
				Mhcd	0049		0049	Total Of
				Smcd	04		04	
				Micd	800		801	
				Ghcd				
				Shcd			9737	
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount			Amount		
1	2024	11	74300			34676468	88145484	
			74300			34676468	88145484	
Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE	
Sec Mhcd :	0049	Interest Receipts						
Try Code :								
				Mhcd	0049		8658	Total Of
				Smcd	04			
				Micd	110		111	
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd			0049	
Chl No	Year	Month	Amount			Amount		
337	2024	11	122921219.7			-122921219.7	0	
			122921219.7			-122921219.7	0	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240050C	
Sec Mhcd :	0050	Dividends and Profits						
Try Code :	VIN	VINDHYACHAL						
				Mhcd	0050		0050	Total Of
				Smcd				
				Micd	101		200	
				Ghcd				
				Shcd	9742		1015	
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount			Amount		
1	2024	11	4419			841946820	841951239	
			4419			841946820	841951239	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240051C	
Sec Mhcd :	0051	Public Service Commission						
Try Code :	VIN	VINDHYACHAL						

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240051C
Sec Mhcd :	0051	Public Service Commission					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0051	0051	Total Of
				Smcd			
				Micd	102	105	
				Ghcd			
				Shcd	1116	1116	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	100	20250	20350		
			100	20250	20350		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	AGR11240055C
Sec Mhcd :	0055	Police					
Try Code :	AGR	AGAR MALWA					
				Mhcd	0055	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	55101	55101	55101		
			55101	55101	55101		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BH11240055C
Sec Mhcd :	0055	Police					
Try Code :	BHI	BHIND					
				Mhcd	0055	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	289666	289666	289666		
			289666	289666	289666		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DAM11240055C
Sec Mhcd :	0055	Police					
Try Code :	DAM	DAMOH					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DAM11240055C
Sec Mhcd :	0055	Police					
Try Code :	DAM	DAMOH					
				Mhcd	0055	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	25000	25000			
			25000	25000			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DEW11240055C
Sec Mhcd :	0055	Police					
Try Code :	DEW	DEWAS					
				Mhcd	0055	Total Of	
				Smcd			
				Micd	103		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	59993	59993			
			59993	59993			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	GWL11240055C
Sec Mhcd :	0055	Police					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0055	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	472758	472758			
			472758	472758			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	KAR11240055C
Sec Mhcd :	0055	Police					
Try Code :	KAR	KHARGONE					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	KAR11240055C
Sec Mhcd :	0055	Police					
Try Code :	KAR	KHARGONE					
				Mhcd	0055		Total Of
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	71024		71024		
			71024		71024		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	MOR11240055C
Sec Mhcd :	0055	Police					
Try Code :	MOR	MORENA					
				Mhcd	0055		Total Of
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	55642		55642		
			55642		55642		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	PAN11240055C
Sec Mhcd :	0055	Police					
Try Code :	PAN	PANNA					
				Mhcd	0055		Total Of
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	603145		603145		
			603145		603145		
Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0055	Police					
Try Code :	SAT	SATNA					

Year & Month Of Incrp :		2024	11	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0055	Police				
Try Code :	SAT	SATNA				
				Mhcd	0055	8658
				Smcd		
				Micd	800	111
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		0055
Total Of						
Chl No	Year	Month	Amount	Amount		
990	2024	1	320202	-320202		0
991	2023	12	239247	-239247		0
			559449	-559449		0
Year & Month Of Incrp :		2024	11	Ss Sor	Ss Sor Idf	UMA11240055C
Sec Mhcd :	0055	Police				
Try Code :	UMA	UMARIYA				
				Mhcd	0055	
				Smcd		
				Micd	800	
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		
Total Of						
Chl No	Year	Month	Amount	Amount		
1	2024	11	59364	59364		
			59364	59364		
Year & Month Of Incrp :		2024	11	Ss Sor	Ss Sor Idf	VAL11240055C
Sec Mhcd :	0055	Police				
Try Code :	VAL	VALLABH BHAWAN				
				Mhcd	0055	0055
				Smcd		
				Micd	104	800
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		
Total Of						
Chl No	Year	Month	Amount	Amount		
1	2024	11	1500	1738		3238
			1500	1738		3238
Year & Month Of Incrp :		2024	11	Ss Sor	Ss Sor Idf	VIN11240055C
Sec Mhcd :	0055	Police				
Try Code :	VIN	VINDHYACHAL				

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240055C
Sec Mhcd :	0055	Police				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0055	0055	0055
			Smcd			
			Micd	101	101	102
			Ghcd			
			Shcd	0113	0114	9686
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	1521	3100	118178853	
			1521	3100	118178853	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240055C
Sec Mhcd :	0055	Police				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0055	0055
				Smcd		
				Micd	102	102
				Ghcd		
				Shcd	9687	9685
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	22779411	1147943	41134366	
			22779411	1147943	41134366	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240055C
Sec Mhcd :	0055	Police				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0055	0055	0055
			Smcd			
			Micd	103	104	104
			Ghcd			
			Shcd		1116	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	5586346	71101	7232770	
			5586346	71101	7232770	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240055C
Sec Mhcd :	0055	Police				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0055		0055		0055
	Smcd					
	Micd	105		105		800
	Ghcd					
	Shcd	1116				0105
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	179712	724399	43178	
			179712	724399	43178	

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240055C
Sec Mhcd :	0055	Police					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0055	0055	Total Of
				Smcd			
				Micd	800	800	
				Ghcd			
				Shcd	1116		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	11	153630	15199896	212436226		
			153630	15199896	212436226		
Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0055	Police					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0055	0055	0055
				Smcd			
				Micd	103	103	105
				Ghcd			
				Shcd	9685		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
989	2023	7	357500	55200	200		
			357500	55200	200		

Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0055	Police					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0055	8658	
				Smcd			
				Micd	800	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0055	
Total Of							
Chl No	Year	Month	Amount	Amount			
989	2023	7	10030	-422930	0		
			10030	-422930	0		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DAM11240056C
Sec Mhcd :	0056	Jail					
Try Code :	DAM	DAMOH					
				Mhcd	0056		
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Total Of							
Chl No	Year	Month	Amount	Amount			
1	2024	11	4509	4509			
			4509	4509			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SHI11240056C
Sec Mhcd :	0056	Jail					
Try Code :	SHI	SHIVPURI					
				Mhcd	0056		
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Total Of							
Chl No	Year	Month	Amount	Amount			
1	2024	11	16298	16298			
			16298	16298			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240056C
Sec Mhcd :	0056	Jail					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240056C
Sec Mhcd :	0056	Jail				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0056		0056		0056
	Smcd					
	Micd	102		102		501
	Ghcd					
	Shcd	0117				1116
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	10454	291	110	
			10454	291	110	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240056C
Sec Mhcd :	0056	Jail				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0056		0056		0056
	Smcd					
	Micd	501		800		800
	Ghcd					
	Shcd			1116		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	500	5738	753273	
			500	5738	753273	

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240056C	
Sec Mhcd :	0056	Jail						
Try Code :	VIN	VINDHYACHAL						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
1	2024	11	770366					
			770366					
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	ALI11240058C	
Sec Mhcd :	0058	Stationery and Printing						
Try Code :	ALI	ALIRAJPUR						
				Mhcd	0058			
				Smcd			Total Of	
				Micd	200			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	11	84536	84536				
			84536	84536				
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BAL11240058C	
Sec Mhcd :	0058	Stationery and Printing						
Try Code :	BAL	BALAGHAT						
				Mhcd	0058			
				Smcd			Total Of	
				Micd	200			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	11	82800	82800				
			82800	82800				
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BPL11240058C	
Sec Mhcd :	0058	Stationery and Printing						
Try Code :	BPL	BHOPAL						

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BPL11240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	BPL	BHOPAL					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	418746	418746			
			418746	418746			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BUR11240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	BUR	BURHANPUR					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	917	917			
			917	917			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	CHA11240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	CHA	CHHATARPUR					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	137433	137433			
			137433	137433			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	CHI11240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	CHI	CHHINDWARA					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	CHI11240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	CHI	CHHINDWARA					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	9581		9581		
			9581		9581		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	HAR11240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	HAR	HARDA					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	84		84		
			84		84		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	IND11240058C
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	2024	11	356808		356808		
			356808		356808		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	REW11240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	REW	REWA					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	REW11240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	REW	REWA					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	10744	10744			
			10744	10744			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SHI11240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	SHI	SHIVPURI					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	37247	37247			
			37247	37247			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	UJJ11240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	UJJ	UJJAIN					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	671794	671794			
			671794	671794			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VAL11240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	VAL	VALLABH BHAWAN					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VAL11240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	VAL	VALLABH BHAWAN					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	11409	11409			
			11409	11409			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0058	0058	0058
				Smcd			
				Micd	101	102	102
				Ghcd			
				Shcd	0120	1116	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	11	50	900	209213		
			50	900	209213		

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240058C
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	2024	11	251684	4226454	443024	
			251684	4226454	443024	

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	11	5131325				
			5131325				
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BAD11240059C
Sec Mhcd :	0059	Public Works					
Try Code :	BAD	BADWANI					
				Mhcd	0059	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	240	240			
			240	240			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BPL11240059C
Sec Mhcd :	0059	Public Works					
Try Code :	BPL	BHOPAL					
				Mhcd	0059	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	30	30			
			30	30			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	GWL11240059C
Sec Mhcd :	0059	Public Works					
Try Code :	GWL	GWALIOR SPECIAL					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	GWL11240059C
Sec Mhcd :	0059	Public Works					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0059	Total Of	
				Smcd	01		
				Micd	011		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	6600	6600			
			6600	6600			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	JHA11240059C
Sec Mhcd :	0059	Public Works					
Try Code :	JHA	JHABUA					
				Mhcd	0059	Total Of	
				Smcd	01		
				Micd	011		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	9000	9000			
			9000	9000			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	MOR11240059C
Sec Mhcd :	0059	Public Works					
Try Code :	MOR	MORENA					
				Mhcd	0059	Total Of	
				Smcd	01		
				Micd	011		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	600	600			
			600	600			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SHI11240059C
Sec Mhcd :	0059	Public Works					
Try Code :	SHI	SHIVPURI					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SHI11240059C
Sec Mhcd :	0059	Public Works					
Try Code :	SHI	SHIVPURI					
				Mhcd	0059	Total Of	
				Smcd	01		
				Micd	103		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	124193	124193			
			124193	124193			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	UJJ11240059C
Sec Mhcd :	0059	Public Works					
Try Code :	UJJ	UJJAIN					
				Mhcd	0059	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	154755	154755			
			154755	154755			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VAL11240059C
Sec Mhcd :	0059	Public Works					
Try Code :	VAL	VALLABH BHAWAN					
				Mhcd	0059	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	107	107			
			107	107			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240059C
Sec Mhcd :	0059	Public Works					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240059C
Sec Mhcd :	0059	Public Works				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0059		0059		0059
	Smcd	01		01		01
	Micd	011		011		800
	Ghcd					
	Shcd	0703				0691
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	148388	5700	129648	
			148388	5700	129648	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240059C
Sec Mhcd :	0059	Public Works				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0059		0059		0059
	Smcd	01		60		60
	Micd	800		800		800
	Ghcd					
	Shcd			0691		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	6382754	20000	288572	
			6382754	20000	288572	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240059C
Sec Mhcd :	0059	Public Works				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0059		0059		0059
	Smcd	80		80		80
	Micd	011		011		800
	Ghcd					
	Shcd	0704				0181
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	47120	23385	10000	
			47120	23385	10000	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240059C
Sec Mhcd :	0059	Public Works				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0059		0059		0059
	Smcd	80		80		80
	Micd	800		800		800
	Ghcd					
	Shcd	0691		9089		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	1143273	15495350	1601079	
			1143273	15495350	1601079	

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240059C
Sec Mhcd :	0059	Public Works					
Try Code :	VIN	VINDHYACHAL					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2024	11	25295269				
			25295269				
Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0059	Public Works					
Try Code :	VIN	VINDHYACHAL					
			Mhcd	0059	0059	8658	
			Smcd	60	80		
			Micd	800	800	111	
			Ghcd				
			Shcd	0691			
			Dhcd				
			Sdcd			0059	
Chl No	Year	Month	Amount	Amount	Amount		
568	2023	7	1462	106383	-107845		
			1462	106383	-107845		

Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0059	Public Works					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
568	2023	7	0				
				0			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	AGR11240070C
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	2024	11	58621	58621			
				58621		58621	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	ALI11240070C
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	2024	11	113900	113900			
				113900		113900	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	ANU11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	ANU	ANUPPUR					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	ANU11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	ANU	ANUPPUR					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	93806	93806			
			93806	93806			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	ASH11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	ASH	ASHOK NAGAR					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	197396	197396			
			197396	197396			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BAD11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	BAD	BADWANI					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	412728	412728			
			412728	412728			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BAL11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	BAL	BALAGHAT					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BAL11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	BAL	BALAGHAT					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	466311	466311			
			466311	466311			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BET11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	BET	BETUL					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	237056	237056			
			237056	237056			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BH11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	BHI	BHIND					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	210253	210253			
			210253	210253			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BPL11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	BPL	BHOPAL					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BPL11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	BPL	BHOPAL					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	1034014	1034014			
			1034014	1034014			
Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	BPL	BHOPAL					
				Mhcd	0070	8658	
				Smcd	02		
				Micd	800	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0070	
Chl No	Year	Month	Amount	Amount			
116	2024	6	72000	-72000		0	
117	2024	6	150000	-150000		0	
			222000	-222000		0	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BUR11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	BUR	BURHANPUR					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	56472	56472			
			56472	56472			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	CHA11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	CHA	CHHATARPUR					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	CHA11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	CHA	CHHATARPUR					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	339419		339419		
			339419		339419		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	CHI11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	CHI	CHHINDWARA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	289		289		
			289		289		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DAM11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	DAM	DAMOH					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	957191		957191		
			957191		957191		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DAT11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	DAT	DATIA					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DAT11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	DAT	DATIA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	171240	171240			
			171240	171240			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DEW11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	DEW	DEWAS					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	325753	325753			
			325753	325753			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DHA11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	DHA	DHAR					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	661433	661433			
			661433	661433			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DIN11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	DIN	DINDORI					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DIN11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	DIN	DINDORI					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	221203	221203			
			221203	221203			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	GUN11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	GUN	GUNA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	536574	536574			
			536574	536574			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	GWL11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0070	0070	Total Of
				Smcd	60	60	
				Micd	800	800	
				Ghcd			
				Shcd	1052		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	3000723	548590	3549313		
			3000723	548590	3549313		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	HAR11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	HAR	HARDA					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	HAR11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	HAR	HARDA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	101978	101978			
			101978	101978			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	HOS11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	HOS	HOSHANGABAD					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	67365	67365			
			67365	67365			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	IND11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	IND	INDORE					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	1386042	1386042			
			1386042	1386042			
Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	IND	INDORE					

Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	IND	INDORE					
				Mhcd	0070	8658	Total Of
				Smcd	60		
				Micd	800	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0070	
Chl No	Year	Month	Amount	Amount			
118	2024	6	10584	-10584		0	
			10584	-10584		0	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	JBP11240070C
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	Amount			
1	2024	11	840982	840982			
			840982	840982			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	JHA11240070C
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	Amount			
1	2024	11	462309	462309			
			462309	462309			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	KAR11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	KAR	KHARGONE					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	KAR11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	KAR	KHARGONE					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	254713			254713	
			254713			254713	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	KAT11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	KAT	KATNI					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	612501			612501	
			612501			612501	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	KHA11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	KHA	KHANDWA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	275027			275027	
			275027			275027	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	MAN11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	MAN	MANDLA					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	MAN11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	MAN	MANDLA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	342144			342144	
			342144			342144	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	MND11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	MND	MANDSAUR					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	270869			270869	
			270869			270869	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	MOR11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	MOR	MORENA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	465997			465997	
			465997			465997	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	NAR11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	NAR	NARSINGHPUR					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	NAR11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	NAR	NARSINGHPUR					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	167868	167868			
			167868	167868			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	NEE11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	NEE	NEEMUCH					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	51199	51199			
			51199	51199			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	NIW11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	NIW	NIWARI					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	3671	3671			
			3671	3671			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	PAN11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	PAN	PANNA					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	PAN11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	PAN	PANNA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	415416		415416		
			415416		415416		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	RAJ11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	RAJ	RAJGARH					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	55932		55932		
			55932		55932		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	RAT11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	RAT	RATLAM					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	393077		393077		
			393077		393077		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	REW11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	REW	REWA					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	REW11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	REW	REWA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	962923			962923	
			962923			962923	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	RIS11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	RIS	RAISEN					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	251212			251212	
			251212			251212	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SAG11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SAG	SAGAR					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	601261			601261	
			601261			601261	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SAJ11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SAJ	SHAJAPUR					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SAJ11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SAJ	SHAJAPUR					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	89366		89366		
			89366		89366		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SAT11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SAT	SATNA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	234630		234630		
			234630		234630		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SEH11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SEH	SEHORE					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	130407		130407		
			130407		130407		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SEO11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SEO	SEONI					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SEO11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SEO	SEONI					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	319599	319599			
			319599	319599			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SHA11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SHA	SHAHDOL					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	278128	278128			
			278128	278128			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SHE11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SHE	SHEOPUR					
				Mhcd	0070	0070	Total Of
				Smcd	60	60	
				Micd	114	800	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	293023	91660	384683		
			293023	91660	384683		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SHI11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SHI	SHIVPURI					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SHI11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SHI	SHIVPURI					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	349550		349550		
			349550		349550		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SID11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SID	SIDHI					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	231787		231787		
			231787		231787		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SNG11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SNG	SINGRAULI					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	212917		212917		
			212917		212917		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	TIK11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	TIK	TIKAMGARH					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	TIK11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	TIK	TIKAMGARH					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	251807	251807			
			251807	251807			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	UJJ11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	UJJ	UJJAIN					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	1144105	1144105			
			1144105	1144105			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	UMA11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	UMA	UMARIYA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	86395	86395			
			86395	86395			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VAL11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	VAL	VALLABH BHAWAN					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VAL11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	VAL	VALLABH BHAWAN					
				Mhcd	0070	0070	Total Of
				Smcd	60	60	
				Micd	114	800	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	11	840498	894475	1734973		
			840498	894475	1734973		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VID11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	VID	VIDISHA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	11	76071	76071	76071		
			76071	76071	76071		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0070	0070	0070
				Smcd	01	01	01
				Micd	102	102	102
				Ghcd			
				Shcd	0126	0127	0129
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	11	66069813	10544311	8506934		
			66069813	10544311	8506934		

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240070C
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	2024	11	5321689	395251	3668	
			5321689	395251	3668	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0070	0070
				Smcd	01	01
				Micd	501	800
				Ghcd		
				Shcd	0216	9695
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	112737	10335	722592	
			112737	10335	722592	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	01		01		01
	Micd	800		800		800
	Ghcd					
	Shcd	0134		0679		9689
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	223302	193060	68201	
			223302	193060	68201	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	01		01		01
	Micd	800		800		800
	Ghcd					
	Shcd	9690		9691		9692
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	284353	96346	50000	
			284353	96346	50000	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	01		01		02
	Micd	800		800		101
	Ghcd					
	Shcd	9693				0216
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	215355	1686007	445	
			215355	1686007	445	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	02		02		02
	Micd	104		104		800
	Ghcd					
	Shcd	0143		1031		1116
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	2313600	89094	230	
			2313600	89094	230	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0070	0070
				Smcd	02	60
				Micd	800	103
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	129491	56275	24142930	
			129491	56275	24142930	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0070	0070	0070
			Smcd	60	60	60
			Micd	108	108	109
			Ghcd			
			Shcd	1116		1116
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	3064	30770	19167	
			3064	30770	19167	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0070	0070	0070
			Smcd	60	60	60
			Micd	110	110	114
			Ghcd			
			Shcd	1116		1116
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	181853	12703280	400	
			181853	12703280	400	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0070	0070	0070
			Smcd	60	60	60
			Micd	114	118	118
			Ghcd			
			Shcd		1033	1116
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	209045	45599	448	
			209045	45599	448	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0070	0070
				Smcd	60	60
				Micd	118	118
				Ghcd		
				Shcd	4330	7086
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	484	24	3318	
			484	24	3318	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	60		60		60
	Micd	118		800		800
	Ghcd					
	Shcd			0099		1052
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	914173	90072	3200	
			914173	90072	3200	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0070	0070
				Smcd	60	60
				Micd	800	800
				Ghcd		
				Shcd	1066	1394
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	79330	100000	80959281	
			79330	100000	80959281	

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	11		216579527			
				216579527			
Year & Month Of Incrp :		2024	11	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	501
				Ghcd			
				Shcd	0126	9697	0216
				Dhcd			
				Sdcd			
Chl No	Year	Month		Amount	Amount	Amount	
122	2023	7		11815	320	295	
				11815	320	295	

Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0070		0070		0070
		Smcd	01		02		02
		Micd	800		104		104
		Ghcd					
		Shcd	9689		0143		1031
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount		Amount		Amount
122	2023	7	32813		369700		300
			32813		369700		300

Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0070		0070		8658
		Smcd	60		60		
		Micd	118		800		111
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					0070
Chl No	Year	Month	Amount		Amount		Amount
122	2023	7	6971		500000		-922214
			6971		500000		-922214

Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE	
Sec Mhcd :	0070	Other Administrative Services						
Try Code :	VIN	VINDHYACHAL						
		Mhcd			Total Of			
		Smcd						
		Micd						
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month						
122	2023	7	0					
				0				
Year & Month Of Incrp :		2024	11	Ss Sor	S	Ss Sor Idf	AC10071198	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	ACD	ACCOUNT CURRENT DEPT						
		Mhcd	0071	8658		Total Of		
		Smcd	01					
		Micd	500	111				
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd			0071			
Chl No	Year	Month	Amount	Amount				
0	2024	11		17821	0			
				-17821				
2	2024	11	17821		17821			
				17821	0	17821		
Year & Month Of Incrp :		2024	11	Ss Sor	S	Ss Sor Idf	AC20071467	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	ACD	ACCOUNT CURRENT DEPT						
		Mhcd	0071	8658		Total Of		
		Smcd	01					
		Micd	500	111				
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd			0071			
Chl No	Year	Month	Amount	Amount				
0	2024	11		-52524	0			
				52524				
2	2024	11	52524		52524			
				52524	0	52524		
Year & Month Of Incrp :		2024	11	Ss Sor	S	Ss Sor Idf	AC20071468	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	ACD	ACCOUNT CURRENT DEPT						

Year & Month Of Incrp :		2024	11	Ss Sor	S	Ss Sor Idf	AC20071468	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	ACD	ACCOUNT CURRENT DEPT						
	Mhcd	0071		8658				Total Of
	Smcd	01						
	Micd	500		111				
	Ghcd							
	Shcd							
	Dhcd							
	Sdcd			0071				
Chl No	Year	Month	Amount	Amount				
0	2024	11		63657			0	
				-63657				
2	2024	11	63657				63657	
			63657		0		63657	
Year & Month Of Incrp :		2024	11	Ss Sor	S	Ss Sor Idf	AC30071821	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	ACD	ACCOUNT CURRENT DEPT						
	Mhcd	0071		8658				Total Of
	Smcd	01						
	Micd	500		111				
	Ghcd							
	Shcd							
	Dhcd							
	Sdcd			0071				
Chl No	Year	Month	Amount	Amount				
0	2024	11		915			0	
				-915				
1	2024	11	915				915	
			915		0		915	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	ALI11240071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	ALI	ALIRAJPUR						
	Mhcd	0071		0071				Total Of
	Smcd	01		01				
	Micd	500		800				
	Ghcd							
	Shcd							
	Dhcd							
	Sdcd							
Chl No	Year	Month	Amount	Amount				
1	2024	11	5540	25069			30609	
			5540	25069			30609	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	ANU11240071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	ANU	ANUPPUR						

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	ANU11240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	ANU	ANUPPUR					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	1193164	1193164			
			1193164	1193164			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BET11240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	BET	BETUL					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	8943	8943			
			8943	8943			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	CHI11240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	CHI	CHHINDWARA					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	7401	7401			
			7401	7401			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DAM11240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	DAM	DAMOH					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DAM11240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	DAM	DAMOH					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	42920	42920			
			42920	42920			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	JBP11240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	JBP	JABALPUR					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	138654	138654			
			138654	138654			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	KAR11240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	KAR	KHARGONE					
				Mhcd	0071	0071	Total Of
				Smcd	01	01	
				Micd	500	800	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	1219	2104077	2105296		
			1219	2104077	2105296		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	MAN11240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	MAN	MANDLA					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	MAN11240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	MAN	MANDLA					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	2955446	2955446			
			2955446	2955446			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	REW11240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	REW	REWA					
				Mhcd	0071	0071	Total of
				Smcd	01	01	
				Micd	500	800	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	653	672346		672999	
			653	672346		672999	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SEO11240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SEO	SEONI					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	48540	48540			
			48540	48540			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SHI11240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SHI	SHIVPURI					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SHI11240071C
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	2024	11	5030	5030			
			5030	5030			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SID11240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SID	SIDHI					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	17161	17161			
			17161	17161			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VID11240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	VID	VIDISHA					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	2062881	2062881			
			2062881	2062881			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0071	0071	0071
			Smcd	01	01	01
			Micd	101	500	800
			Ghcd			
			Shcd			
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	30926803	2811197	30029892	
			30926803	2811197	30029892	

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	VIN	VINDHYACHAL					
			Mhcd			Total Of	
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2024	11	63767892				
			63767892				
Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	VIN	VINDHYACHAL					
			Mhcd	0071	8658		Total of
			Smcd	01			
			Micd	500	111		
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd	0071			
Chl No	Year	Month	Amount	Amount			
52	2023	7	1736107	-1736107		0	
			1736107	-1736107		0	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	AGR11240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	AGR	AGAR MALWA					
			Mhcd	0075			Total Of
			Smcd				
			Micd	101			
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount			
1	2024	11	25068458	25068458			
			25068458	25068458			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	ANU11240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	ANU	ANUPPUR					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	ANU11240075C	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	ANU	ANUPPUR						
		Mhcd	0075			0075		Total Of
		Smcd						
		Micd	101			800		
		Ghcd						
		Shcd				0150		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	11	10755950			10000		10765950
			10755950			10000		10765950
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	ASH11240075C	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	ASH	ASHOK NAGAR						
		Mhcd	0075			0075		Total Of
		Smcd						
		Micd	101			800		
		Ghcd						
		Shcd				0150		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	11	4712974			50344		4763318
			4712974			50344		4763318
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BAD11240075C	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	BAD	BADWANI						
		Mhcd	0075					Total Of
		Smcd						
		Micd	101					
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	11	9247112			9247112		
			9247112			9247112		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BAL11240075C	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	BAL	BALAGHAT						

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BAL11240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	BAL	BALAGHAT					
				Mhcd	0075	0075	Total Of
				Smcd			
				Micd	101	800	
				Ghcd			
				Shcd		0150	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	828133	1523514	2351647		
			828133	1523514	2351647		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BET11240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	BET	BETUL					
				Mhcd	0075	0075	Total Of
				Smcd			
				Micd	101	800	
				Ghcd			
				Shcd		0150	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	6541782	3382545	9924327		
			6541782	3382545	9924327		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BH11240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	BHI	BHIND					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	858789	858789			
			858789	858789			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BPL11240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	BPL	BHOPAL					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BPL11240075C		
Sec Mhcd :	0075	Miscellaneous General Services							
Try Code :	BPL	BHOPAL							
				Mhcd	0075	0075		Total Of	
				Smcd					
				Micd	101	800			
				Ghcd					
				Shcd		0150			
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount	Amount					
1	2024	11	37482067	10767082		48249149			
			37482067	10767082		48249149			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BUR11240075C		
Sec Mhcd :	0075	Miscellaneous General Services							
Try Code :	BUR	BURHANPUR							
				Mhcd	0075			Total Of	
				Smcd					
				Micd	101				
				Ghcd					
				Shcd					
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount	Amount					
1	2024	11	405447	405447					
			405447	405447					
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	CHA11240075C		
Sec Mhcd :	0075	Miscellaneous General Services							
Try Code :	CHA	CHHATARPUR							
				Mhcd	0075	0075		Total Of	
				Smcd					
				Micd	101	800			
				Ghcd					
				Shcd		0150			
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount	Amount					
1	2024	11	5106332	342272		5448604			
			5106332	342272		5448604			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	CHI11240075C		
Sec Mhcd :	0075	Miscellaneous General Services							
Try Code :	CHI	CHHINDWARA							

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	CHI11240075C	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	CHI	CHHINDWARA						
		Mhcd	0075			0075		Total Of
		Smcd						
		Micd	101			800		
		Ghcd						
		Shcd				0150		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	11	4542397			1546459		6088856
			4542397			1546459		6088856
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DAM11240075C	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	DAM	DAMOH						
		Mhcd	0075					Total Of
		Smcd						
		Micd	101					
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	11	28919892			28919892		
			28919892			28919892		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DAT11240075C	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	DAT	DATIA						
		Mhcd	0075			0075		Total Of
		Smcd						
		Micd	101			106		
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	11	2178804			188014		2366818
			2178804			188014		2366818
Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	DAT	DATIA						

Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	DAT	DATIA					
				Mhcd	0075	8658	
				Smcd			
				Micd	101	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0075	
Chl No		Year	Month	Amount	Amount		
228		2020	3	191352	-191352	0	
				191352	-191352	0	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DEW11240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	DEW	DEWAS					
				Mhcd	0075	0075	
				Smcd			
				Micd	101	800	
				Ghcd			
				Shcd		0150	
				Dhcd			
				Sdcd			
Chl No		Year	Month	Amount	Amount		
1		2024	11	76646931	81529	76728460	
				76646931	81529	76728460	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DHA11240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	DHA	DHAR					
				Mhcd	0075		
				Smcd			
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No		Year	Month	Amount	Amount		
1		2024	11	322750	322750		
				322750	322750		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DIN11240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	DIN	DINDORI					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DIN11240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	DIN	DINDORI					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	16576784			16576784	
			16576784			16576784	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	GWL11240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	7977334			7977334	
			7977334			7977334	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	HAR11240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	HAR	HARDA					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	249269			249269	
			249269			249269	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	HOS11240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	HOS	HOSHANGABAD					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	HOS11240075C	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	HOS	HOSHANGABAD						
				Mhcd	0075		Total Of	
				Smcd				
				Micd	101			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	11	5034670		5034670			
			5034670		5034670			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	IND11240075C	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	IND	INDORE						
				Mhcd	0075		Total Of	
				Smcd				
				Micd	101			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	11	13863248		13863248			
			13863248		13863248			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	JBP11240075C	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	JBP	JABALPUR						
				Mhcd	0075		0075	
				Smcd				
				Micd	101		800	
				Ghcd				
				Shcd			0150	
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount		Amount			
1	2024	11	5906452		1283438		7189890	
			5906452		1283438		7189890	
Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	JBP	JABALPUR						

Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	JBP	JABALPUR					
				Mhcd	0075	8658	Total Of
				Smcd			
				Micd	101	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0075	
Chl No	Year	Month	Amount	Amount			
229	2024	3	7633880	-7633880		0	
			7633880	-7633880		0	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	JHA11240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	JHA	JHABUA					
				Mhcd	0075	0075	Total Of
				Smcd			
				Micd	101	800	
				Ghcd			
				Shcd		0150	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	2627370	14922		2642292	
			2627370	14922		2642292	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	KAR11240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	KAR	KHARGONE					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	2732155	2732155			
			2732155	2732155			
Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	KAR	KHARGONE					

Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	KAR	KHARGONE					
				Mhcd	0075	8658	Total Of
				Smcd			
				Micd	101	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0075	
Chl No	Year	Month	Amount	Amount			
230	2024	3	2188152	-2188152	0		
			2188152	-2188152	0		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	KAT11240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	KAT	KATNI					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	306203	306203			
			306203	306203			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	MAN11240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	MAN	MANDLA					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	5721750	5721750			
			5721750	5721750			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	MND11240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	MND	MANDSAUR					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	MND11240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	MND	MANDSAUR					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	10755686	10755686			
			10755686	10755686			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	MOR11240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	MOR	MORENA					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	4921835	4921835			
			4921835	4921835			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	NAR11240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	NAR	NARSINGHPUR					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	580	580			
			580	580			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	NEE11240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	NEE	NEEMUCH					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	NEE11240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	NEE	NEEMUCH					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	2032893	2032893			
			2032893	2032893			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	PAN11240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	PAN	PANNA					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	2496554	2496554			
			2496554	2496554			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	RAJ11240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	RAJ	RAJGARH					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	637697	637697			
			637697	637697			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	RAT11240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	RAT	RATLAM					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	RAT11240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	RAT	RATLAM					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	28703026	28703026			
			28703026	28703026			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	REW11240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	REW	REWA					
				Mhcd	0075	0075	Total Of
				Smcd			
				Micd	101	800	
				Ghcd			
				Shcd		0150	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	15942497	154813		16097310	
			15942497	154813		16097310	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	RIS11240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	RIS	RAISEN					
				Mhcd	0075	0075	Total Of
				Smcd			
				Micd	101	800	
				Ghcd			
				Shcd		0150	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	12621485	392839		13014324	
			12621485	392839		13014324	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SAJ11240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SAJ	SHAJAPUR					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SAJ11240075C	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	SAJ	SHAJAPUR						
		Mhcd	0075			0075		Total Of
		Smcd						
		Micd	101			800		
		Ghcd						
		Shcd				0150		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	11	11668773			526570		12195343
			11668773			526570		12195343
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SAT11240075C	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	SAT	SATNA						
		Mhcd	0075					Total Of
		Smcd						
		Micd	800					
		Ghcd						
		Shcd	0150					
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	11	150000			150000		
			150000			150000		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SEH11240075C	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	SEH	SEHORE						
		Mhcd	0075			0075		Total Of
		Smcd						
		Micd	101			800		
		Ghcd						
		Shcd				0150		
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	11	9273536			224979		9498515
			9273536			224979		9498515
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SHA11240075C	
Sec Mhcd :	0075	Miscellaneous General Services						
Try Code :	SHA	SHAHDOL						

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SHA11240075C		
Sec Mhcd :	0075	Miscellaneous General Services							
Try Code :	SHA	SHAHDOL							
				Mhcd	0075	0075		Total Of	
				Smcd					
				Micd	101	800			
				Ghcd					
				Shcd		0150			
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount	Amount					
1	2024	11	1500339	980014		2480353			
			1500339	980014		2480353			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SHE11240075C		
Sec Mhcd :	0075	Miscellaneous General Services							
Try Code :	SHE	SHEOPUR							
				Mhcd	0075			Total Of	
				Smcd					
				Micd	101				
				Ghcd					
				Shcd					
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount	Amount					
1	2024	11	14010416	14010416		14010416			
			14010416	14010416		14010416			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SHI11240075C		
Sec Mhcd :	0075	Miscellaneous General Services							
Try Code :	SHI	SHIVPURI							
				Mhcd	0075			Total Of	
				Smcd					
				Micd	101				
				Ghcd					
				Shcd					
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount	Amount					
1	2024	11	11180	11180		11180			
			11180	11180		11180			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SID11240075C		
Sec Mhcd :	0075	Miscellaneous General Services							
Try Code :	SID	SIDHI							

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SID11240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SID	SIDHI					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	11415	11415			
			11415	11415			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SNG11240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SNG	SINGRAULI					
				Mhcd	0075	0075	Total of
				Smcd			
				Micd	101	800	
				Ghcd			
				Shcd		0150	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	532988	65000	597988		
			532988	65000	597988		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	TIK11240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	TIK	TIKAMGARH					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	9673701	9673701			
			9673701	9673701			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	UJJ11240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	UJJ	UJJAIN					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	UJJ11240075C			
Sec Mhcd :	0075	Miscellaneous General Services								
Try Code :	UJJ	UJJAIN								
				Mhcd	0075	0075		Total Of		
				Smcd						
				Micd	101	800				
				Ghcd						
				Shcd	0150					
				Dhcd						
				Sdcd						
Chl No	Year	Month	Amount	Amount						
1	2024	11	5860	145153		151013				
			5860	145153		151013				
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	UMA11240075C			
Sec Mhcd :	0075	Miscellaneous General Services								
Try Code :	UMA	UMARIYA								
				Mhcd	0075			Total Of		
				Smcd						
				Micd	101					
				Ghcd						
				Shcd						
				Dhcd						
				Sdcd						
Chl No	Year	Month	Amount	Amount						
1	2024	11	3650152	3650152		3650152				
			3650152	3650152		3650152				
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VAL11240075C			
Sec Mhcd :	0075	Miscellaneous General Services								
Try Code :	VAL	VALLABH BHAWAN								
				Mhcd	0075	0075		Total Of		
				Smcd						
				Micd	101	800				
				Ghcd						
				Shcd	0150					
				Dhcd						
				Sdcd						
Chl No	Year	Month	Amount	Amount						
1	2024	11	3332376	46777		3379153				
			3332376	46777		3379153				
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VID11240075C			
Sec Mhcd :	0075	Miscellaneous General Services								
Try Code :	VID	VIDISHA								

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VID11240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	VID	VIDISHA					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	8444294	8444294			
			8444294	8444294			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0075	0075	0075
				Smcd			
				Micd	101	101	800
				Ghcd			
				Shcd	1116		0150
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	11	1368705	7738157	10000		
			1368705	7738157	10000		

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240075C
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0075	0075
				Smcd		
				Micd	800	800
				Ghcd		
				Shcd	0152	1051
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	1555	338726	21324	
			1555	338726	21324	

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	11	9478467				
			9478467				
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BHI11240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	BHI	BHIND					
				Mhcd	0202		
				Smcd	01		
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	110759	110759			
			110759	110759			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	GWL11240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0202	0202	Total Of
				Smcd	01	01	
				Micd	101	600	
				Ghcd			
				Shcd		0661	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	21892	39998	61890		
			21892	39998	61890		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	JHA11240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	JHA	JHABUA					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	JHA11240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	JHA	JHABUA					
				Mhcd	0202	Total Of	
				Smcd	02		
				Micd	101		
				Ghcd			
				Shcd	0662		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	160		160		
			160		160		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	MAN11240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	MAN	MANDLA					
				Mhcd	0202	Total Of	
				Smcd	02		
				Micd	101		
				Ghcd			
				Shcd	0662		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	1590		1590		
			1590		1590		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	MOR11240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	MOR	MORENA					
				Mhcd	0202	Total Of	
				Smcd	01		
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	223992		223992		
			223992		223992		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SAT11240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	SAT	SATNA					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SAT11240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	SAT	SATNA					
				Mhcd	0202	Total Of	
				Smcd	01		
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	5730	5730			
			5730	5730			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SEO11240202C
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	2024	11	11000	11000			
			11000	11000			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SHE11240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	SHE	SHEOPUR					
				Mhcd	0202	Total Of	
				Smcd	01		
				Micd	600		
				Ghcd			
				Shcd	0661		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	46752	46752			
			46752	46752			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	UJJ11240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	UJJ	UJJAIN					

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0202		0202		0202
	Smcd	01		01		01
	Micd	103		600		800
	Ghcd					
	Shcd	0662		0661		0665
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	7986594	80781	26726	
			7986594	80781	26726	

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0202	0202	0202
				Smcd	01	02	02
				Micd	800	101	800
				Ghcd			
				Shcd		0662	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	Amount	Amount
1	2024	11	4037896	115195	560160		
			4037896	115195	560160		

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0202		0202		0202
	Smcd	03		04		04
	Micd	800		101		101
	Ghcd					
	Shcd			0106		0979
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	142939	413000	106000	
			142939	413000	106000	

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0202	Total Of	
				Smcd	04		
				Micd	800		
				Ghcd			
				Shcd	0864		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	1080	14597355			
			1080	14597355			
Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0202	0202	0202
				Smcd	01	01	01
				Micd	101	103	600
				Ghcd			
				Shcd		0662	0661
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
53	2023	7	9776	2704	22342		
54	2022	6	1394416784		19572		
			1394426560	2704	41914		

Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0202	8658	Total Of
				Smcd	01		
				Micd	800	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0202	
Chl No	Year	Month	Amount	Amount			
53	2023	7	330091	-364913		0	
54	2022	6	272502	-1394708858		0	
			602593	-1395073771		0	
Year & Month Of Incrp :		2024	11	Ss Sor	S	Ss Sor Idf	AC102107
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	ACD	ACCOUNT CURRENT DEPT					
				Mhcd	0210	8658	Total Of
				Smcd	01		
				Micd	103	111	
				Ghcd			
				Shcd	1116		
				Dhcd			
				Sdcd		0210	
Chl No	Year	Month	Amount	Amount			
0	2024	11		-1000		0	
				1000			
3	2024	11	1000			1000	
			1000	0		1000	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	GWL11240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0210	Total Of	
				Smcd	02		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	99670	99670			
			99670	99670			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	IND11240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	IND	INDORE					

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	IND11240210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	IND	INDORE				
	Mhcd	0210		0210		0210
	Smcd	01		02		03
	Micd	800		800		105
	Ghcd					
	Shcd	0159				0753
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	83647	10200	274528	
			83647	10200	274528	

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	IND11240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	IND	INDORE					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	11	368375				
			368375				
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	JBP11240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	JBP	JABALPUR					
				Mhcd	0210	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	287860	287860			
			287860	287860			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	MOR11240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	MOR	MORENA					
				Mhcd	0210	Total Of	
				Smcd	02		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	32315	32315			
			32315	32315			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SAG11240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	SAG	SAGAR					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SAG11240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	SAG	SAGAR					
				Mhcd	0210	Total Of	
				Smcd	03		
				Micd	105		
				Ghcd			
				Shcd	0753		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	284166		284166		
			284166		284166		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SAT11240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	SAT	SATNA					
				Mhcd	0210	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	220978		220978		
			220978		220978		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SHI11240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	SHI	SHIVPURI					
				Mhcd	0210	Total Of	
				Smcd	02		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	1903482		1903482		
			1903482		1903482		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VAL11240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	VAL	VALLABH BHAWAN					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VAL11240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	VAL	VALLABH BHAWAN					
	Mhcd	0210		0210			Total Of
	Smcd	01		80			
	Micd	800		800			
	Ghcd						
	Shcd	0159					
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	11	55971	13361489	13417460		
			55971	13361489	13417460		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0210		0210		0210	
	Smcd	01		01		01	
	Micd	020		101		103	
	Ghcd						
	Shcd	0750		0159		1116	
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	11	8266	134485	19		
			8266	134485	19		

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0210		0210		0210
	Smcd	01		02		02
	Micd	800		101		101
	Ghcd					
	Shcd	0160		1116		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	5469889	513	2726	
			5469889	513	2726	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0210		0210		0210
	Smcd	02		02		03
	Micd	800		800		102
	Ghcd					
	Shcd	1116				
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	100	486458	3019	
			100	486458	3019	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0210		0210		0210
	Smcd	03		03		03
	Micd	105		200		200
	Ghcd					
	Shcd	0753		1116		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	396617	75	350016	
			396617	75	350016	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0210		0210		0210
	Smcd	04		04		04
	Micd	104		104		104
	Ghcd					
	Shcd	0754		1116		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	23468550	50	4819726	
			23468550	50	4819726	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0210	0210	0210
			Smcd	04	04	04
			Micd	105	105	501
			Ghcd			
			Shcd	1116		0755
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	1355	6238	15	
			1355	6238	15	

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0210	0210	Total Of
				Smcd	80	80	
				Micd	800	800	
				Ghcd			
				Shcd	1116		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	3	4521703	39669823		
			3	4521703	39669823		
Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0210	8658	Total Of
				Smcd	02		
				Micd	800	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0210	
Chl No	Year	Month	Amount	Amount			
3480	2023	7	494	-494	0		
			494	-494	0		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	GWL11240215C
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	2024	11	72045	72045			
			72045	72045			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	MOR11240215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	MOR	MORENA					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	MOR11240215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	MOR	MORENA					
				Mhcd	0215	Total Of	
				Smcd	02		
				Micd	800		
				Ghcd			
				Shcd	0165		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	10659	10659			
			10659	10659			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	RAT11240215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	RAT	RATLAM					
				Mhcd	0215	Total Of	
				Smcd	01		
				Micd	104		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	440	440			
			440	440			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SNG11240215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	SNG	SINGRAULI					
				Mhcd	0215	Total Of	
				Smcd	01		
				Micd	103		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	450	450			
			450	450			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VID11240215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	VID	VIDISHA					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VID11240215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	VID	VIDISHA					
				Mhcd	0215	Total Of	
				Smcd	01		
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	33135	33135			
			33135	33135			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0215	0215	0215
				Smcd	01	01	01
				Micd	102	103	104
				Ghcd			
				Shcd	9729		1116
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	11	29456633	39878	2610269		
			29456633	39878	2610269		

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240215C
Sec Mhcd :	0215	Water Supply and Sanitation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0215		0215		0215
	Smcd	01		01		01
	Micd	104		501		800
	Ghcd					
	Shcd			0164		0099
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	2172859	60828	88690	
			2172859	60828	88690	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240215C
Sec Mhcd :	0215	Water Supply and Sanitation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0215		0215		0215
	Smcd	01		02		02
	Micd	800		103		104
	Ghcd					
	Shcd			0164		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	535593	1550	43452	
			535593	1550	43452	

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0215	Total Of	
				Smcd	02		
				Micd	800		
				Ghcd			
				Shcd	0165		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	26650	35036402			
			26650	35036402			
Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0215	0215	0215
				Smcd	01	01	01
				Micd	102	104	800
				Ghcd			
				Shcd	9729		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
569	2023	7	597726	45000	3600		
			597726	45000	3600		

Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	8658	Total Of	
				Smcd			
				Micd	111		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd	0215		
Chl No	Year	Month	Amount				
569	2023	7	-646326		0		
			-646326		0		
Year & Month Of Incrp :		2024	11	Ss Sor	S	Ss Sor Idf	AC20216182
Sec Mhcd :	0216	Housing					
Try Code :	ACD	ACCOUNT CURRENT DEPT					
				Mhcd	0216	8658	Total of
				Smcd	01		
				Micd	106	111	
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd		0216	
Chl No	Year	Month	Amount		Amount		
0	2024	11			-3600	0	
					3600		
2	2024	11	3600			3600	
			3600		0	3600	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	AGR11240216C
Sec Mhcd :	0216	Housing					
Try Code :	AGR	AGAR MALWA					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	142573		142573		
			142573		142573		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	ALI11240216C
Sec Mhcd :	0216	Housing					
Try Code :	ALI	ALIRAJPUR					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	ALI11240216C
Sec Mhcd :	0216	Housing					
Try Code :	ALI	ALIRAJPUR					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	144969	144969			
			144969	144969			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	ANU11240216C
Sec Mhcd :	0216	Housing					
Try Code :	ANU	ANUPPUR					
				Mhcd	0216	0216	Total of
				Smcd	01	02	
				Micd	106	001	
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	116976	200	117176		
			116976	200	117176		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	ASH11240216C
Sec Mhcd :	0216	Housing					
Try Code :	ASH	ASHOK NAGAR					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	83442	83442			
			83442	83442			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BAD11240216C
Sec Mhcd :	0216	Housing					
Try Code :	BAD	BADWANI					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BAD11240216C
Sec Mhcd :	0216	Housing					
Try Code :	BAD	BADWANI					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	272597			272597	
			272597			272597	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BAL11240216C
Sec Mhcd :	0216	Housing					
Try Code :	BAL	BALAGHAT					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	303825			303825	
			303825			303825	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BET11240216C
Sec Mhcd :	0216	Housing					
Try Code :	BET	BETUL					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	252877			252877	
			252877			252877	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BHI11240216C
Sec Mhcd :	0216	Housing					
Try Code :	BHI	BHIND					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BHI11240216C
Sec Mhcd :	0216	Housing					
Try Code :	BHI	BHIND					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	106425	106425			
			106425	106425			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BPL11240216C
Sec Mhcd :	0216	Housing					
Try Code :	BPL	BHOPAL					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	703395	703395			
			703395	703395			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BUR11240216C
Sec Mhcd :	0216	Housing					
Try Code :	BUR	BURHANPUR					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	118142	118142			
			118142	118142			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	CHA11240216C
Sec Mhcd :	0216	Housing					
Try Code :	CHA	CHHATARPUR					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	CHA11240216C
Sec Mhcd :	0216	Housing					
Try Code :	CHA	CHHATARPUR					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	175183			175183	
			175183			175183	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	CHI11240216C
Sec Mhcd :	0216	Housing					
Try Code :	CHI	CHHINDWARA					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	325081			325081	
			325081			325081	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DAM11240216C
Sec Mhcd :	0216	Housing					
Try Code :	DAM	DAMOH					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	188593			188593	
			188593			188593	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DAT11240216C
Sec Mhcd :	0216	Housing					
Try Code :	DAT	DATIA					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DAT11240216C
Sec Mhcd :	0216	Housing					
Try Code :	DAT	DATIA					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	194360			194360	
			194360			194360	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DEW11240216C
Sec Mhcd :	0216	Housing					
Try Code :	DEW	DEWAS					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	185493			185493	
			185493			185493	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DHA11240216C
Sec Mhcd :	0216	Housing					
Try Code :	DHA	DHAR					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	523554			523554	
			523554			523554	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DIN11240216C
Sec Mhcd :	0216	Housing					
Try Code :	DIN	DINDORI					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DIN11240216C
Sec Mhcd :	0216	Housing					
Try Code :	DIN	DINDORI					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	156550			156550	
			156550			156550	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	GUN11240216C
Sec Mhcd :	0216	Housing					
Try Code :	GUN	GUNA					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	184951			184951	
			184951			184951	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	GWL11240216C
Sec Mhcd :	0216	Housing					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	540234			540234	
			540234			540234	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	HAR11240216C
Sec Mhcd :	0216	Housing					
Try Code :	HAR	HARDA					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	HAR11240216C
Sec Mhcd :	0216	Housing					
Try Code :	HAR	HARDA					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	129510	129510			
			129510	129510			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	HOS11240216C
Sec Mhcd :	0216	Housing					
Try Code :	HOS	HOSHANGABAD					
				Mhcd	0216	0216	Total of
				Smcd	01	03	
				Micd	106	800	
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	310908	1700	312608		
			310908	1700	312608		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	IND11240216C
Sec Mhcd :	0216	Housing					
Try Code :	IND	INDORE					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	761975	761975			
			761975	761975			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	JBP11240216C
Sec Mhcd :	0216	Housing					
Try Code :	JBP	JABALPUR					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	JBP11240216C
Sec Mhcd :	0216	Housing					
Try Code :	JBP	JABALPUR					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	569533			569533	
			569533			569533	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	JHA11240216C
Sec Mhcd :	0216	Housing					
Try Code :	JHA	JHABUA					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	285689			285689	
			285689			285689	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	KAR11240216C
Sec Mhcd :	0216	Housing					
Try Code :	KAR	KHARGONE					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	484709			484709	
			484709			484709	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	KAT11240216C
Sec Mhcd :	0216	Housing					
Try Code :	KAT	KATNI					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	KAT11240216C
Sec Mhcd :	0216	Housing					
Try Code :	KAT	KATNI					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	209723			209723	
			209723			209723	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	KHA11240216C
Sec Mhcd :	0216	Housing					
Try Code :	KHA	KHANDWA					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	335353			335353	
			335353			335353	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	MAN11240216C
Sec Mhcd :	0216	Housing					
Try Code :	MAN	MANDLA					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	208122			208122	
			208122			208122	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	MND11240216C
Sec Mhcd :	0216	Housing					
Try Code :	MND	MANDSAUR					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	MND11240216C
Sec Mhcd :	0216	Housing					
Try Code :	MND	MANDSAUR					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	257330			257330	
			257330			257330	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	MOR11240216C
Sec Mhcd :	0216	Housing					
Try Code :	MOR	MORENA					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	333540			333540	
			333540			333540	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	NAR11240216C
Sec Mhcd :	0216	Housing					
Try Code :	NAR	NARSINGHPUR					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	195072			195072	
			195072			195072	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	NEE11240216C
Sec Mhcd :	0216	Housing					
Try Code :	NEE	NEEMUCH					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	NEE11240216C
Sec Mhcd :	0216	Housing					
Try Code :	NEE	NEEMUCH					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	150571	150571			
			150571	150571			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	NIW11240216C
Sec Mhcd :	0216	Housing					
Try Code :	NIW	NIWARI					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	20530	20530			
			20530	20530			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	PAN11240216C
Sec Mhcd :	0216	Housing					
Try Code :	PAN	PANNA					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	148788	148788			
			148788	148788			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	RAJ11240216C
Sec Mhcd :	0216	Housing					
Try Code :	RAJ	RAJGARH					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	RAJ11240216C
Sec Mhcd :	0216	Housing					
Try Code :	RAJ	RAJGARH					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	83240	83240			
			83240	83240			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	RAT11240216C
Sec Mhcd :	0216	Housing					
Try Code :	RAT	RATLAM					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	285331	285331			
			285331	285331			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	REW11240216C
Sec Mhcd :	0216	Housing					
Try Code :	REW	REWA					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	560846	560846			
			560846	560846			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	RIS11240216C
Sec Mhcd :	0216	Housing					
Try Code :	RIS	RAISEN					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	RIS11240216C
Sec Mhcd :	0216	Housing					
Try Code :	RIS	RAISEN					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	185399			185399	
			185399			185399	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SAG11240216C
Sec Mhcd :	0216	Housing					
Try Code :	SAG	SAGAR					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	373959			373959	
			373959			373959	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SAJ11240216C
Sec Mhcd :	0216	Housing					
Try Code :	SAJ	SHAJAPUR					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	182404			182404	
			182404			182404	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SAT11240216C
Sec Mhcd :	0216	Housing					
Try Code :	SAT	SATNA					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SAT11240216C
Sec Mhcd :	0216	Housing					
Try Code :	SAT	SATNA					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	250015			250015	
			250015			250015	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SEH11240216C
Sec Mhcd :	0216	Housing					
Try Code :	SEH	SEHORE					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	224445			224445	
			224445			224445	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SEO11240216C
Sec Mhcd :	0216	Housing					
Try Code :	SEO	SEONI					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	291726			291726	
			291726			291726	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SHA11240216C
Sec Mhcd :	0216	Housing					
Try Code :	SHA	SHAHDOL					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SHA11240216C
Sec Mhcd :	0216	Housing					
Try Code :	SHA	SHAHDOL					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	203449	203449			
			203449	203449			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SHE11240216C
Sec Mhcd :	0216	Housing					
Try Code :	SHE	SHEOPUR					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	178874	178874			
			178874	178874			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SHI11240216C
Sec Mhcd :	0216	Housing					
Try Code :	SHI	SHIVPURI					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	235278	235278			
			235278	235278			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SID11240216C
Sec Mhcd :	0216	Housing					
Try Code :	SID	SIDHI					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SID11240216C
Sec Mhcd :	0216	Housing					
Try Code :	SID	SIDHI					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	190077			190077	
			190077			190077	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SNG11240216C
Sec Mhcd :	0216	Housing					
Try Code :	SNG	SINGRAULI					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	94758			94758	
			94758			94758	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	TIK11240216C
Sec Mhcd :	0216	Housing					
Try Code :	TIK	TIKAMGARH					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	145112			145112	
			145112			145112	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	UJJ11240216C
Sec Mhcd :	0216	Housing					
Try Code :	UJJ	UJJAIN					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	UJJ11240216C
Sec Mhcd :	0216	Housing					
Try Code :	UJJ	UJJAIN					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	727127			727127	
			727127			727127	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	UMA11240216C
Sec Mhcd :	0216	Housing					
Try Code :	UMA	UMARIYA					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	84490			84490	
			84490			84490	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VAL11240216C
Sec Mhcd :	0216	Housing					
Try Code :	VAL	VALLABH BHAWAN					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	1483998			1483998	
			1483998			1483998	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VID11240216C
Sec Mhcd :	0216	Housing					
Try Code :	VID	VIDISHA					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VID11240216C
Sec Mhcd :	0216	Housing					
Try Code :	VID	VIDISHA					
		Mhcd	0216			Total Of	
		Smcd	01				
		Micd	106				
		Ghcd					
		Shcd	0168				
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount				
1	2024	11	147102			147102	
			147102			147102	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240216C
Sec Mhcd :	0216	Housing					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0216	0216	0216		
		Smcd	01	01	01		
		Micd	106	106	700		
		Ghcd					
		Shcd	0168	0790	1116		
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	11	3928828	49829	13328		
			3928828	49829	13328		

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240216C
Sec Mhcd :	0216	Housing				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0216		0216		0216
	Smcd	01		01		02
	Micd	800		800		001
	Ghcd					
	Shcd	0099				1116
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	3000	372773	5470	
			3000	372773	5470	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240216C
Sec Mhcd :	0216	Housing				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0216		0216		0216
	Smcd	02		03		80
	Micd	800		800		800
	Ghcd					
	Shcd	1237				0702
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	35787	300	1800	
			35787	300	1800	

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240216C
Sec Mhcd :	0216	Housing					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0216	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	12600	4423715			
			12600	4423715			
Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0216	Housing					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0216	0216	8658
				Smcd	01	02	
				Micd	106	800	111
				Ghcd			
				Shcd	0168	1237	
				Dhcd			
				Sdcd			0216
Chl No	Year	Month	Amount	Amount	Amount		
233	2023	7	8100	150	-8250		
			8100	150	-8250		

Year & Month Of Incrp :		2024	11	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0216	Housing				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	Total Of		
			Smcd			
			Micd			
			Ghcd			
			Shcd			
			Dhcd			
			Sdcd			
Chl No	Year	Month				
233	2023	7	0			
			0			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf
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	2024	11	367115	3780845	22705925	
			367115	3780845	22705925	

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240217C	
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	2024	11	159282			3750900		30764067
			159282			3750900		30764067
Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE	
Sec Mhcd :	0217	Urban Development						
Try Code :	VIN	VINDHYACHAL						
		Mhcd	0217			8658		Total Of
		Smcd	60					
		Micd	800			111		
		Ghcd						
		Shcd	0171					
		Dhcd						
		Sdcd				0217		
Chl No	Year	Month	Amount			Amount		
93	2023	7	30000			-30000		0
			30000			-30000		0
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	JHA11240220C	
Sec Mhcd :	0220	Information and Publicity						
Try Code :	JHA	JHABUA						
		Mhcd	0220					Total Of
		Smcd	60					
		Micd	106					
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	11	665			665		
			665			665		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240220C	
Sec Mhcd :	0220	Information and Publicity						
Try Code :	VIN	VINDHYACHAL						

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240220C
Sec Mhcd :	0220	Information and Publicity				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0220	0220	0220
			Smcd	01	60	60
			Micd	800	106	800
			Ghcd			
			Shcd		1116	0099
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	100	50	33006	
			100	50	33006	

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240220C	
Sec Mhcd :	0220	Information and Publicity						
Try Code :	VIN	VINDHYACHAL						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
1	2024	11	33156					
			33156					
Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE	
Sec Mhcd :	0220	Information and Publicity						
Try Code :	VIN	VINDHYACHAL						
				Mhcd	0220	8658		Total of
				Smcd	60			
				Micd	800	111		
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd	0220			
Chl No	Year	Month	Amount	Amount				
1327	2024	11	2000	-2000	0			
			2000	-2000	0			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	IND11240230C	
Sec Mhcd :	0230	Labour and Employment						
Try Code :	IND	INDORE						
				Mhcd	0230			Total Of
				Smcd				
				Micd	104			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount				
1	2024	11	37649	37649				
			37649	37649				
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	KAR11240230C	
Sec Mhcd :	0230	Labour and Employment						
Try Code :	KAR	KHARGONE						

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	KAR11240230C
Sec Mhcd :	0230	Labour and Employment					
Try Code :	KAR	KHARGONE					
				Mhcd	0230	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	3890	3890			
			3890	3890			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	KHA11240230C
Sec Mhcd :	0230	Labour and Employment					
Try Code :	KHA	KHANDWA					
				Mhcd	0230	Total Of	
				Smcd			
				Micd	104		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	125498	125498			
			125498	125498			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	TIK11240230C
Sec Mhcd :	0230	Labour and Employment					
Try Code :	TIK	TIKAMGARH					
				Mhcd	0230	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	39000	39000			
			39000	39000			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240230C
Sec Mhcd :	0230	Labour and Employment					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240230C
Sec Mhcd :	0230	Labour and Employment				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0230	0230
				Smcd		
				Micd	101	102
				Ghcd		
				Shcd	1116	
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	2070	3165305	53532	
			2070	3165305	53532	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240230C
Sec Mhcd :	0230	Labour and Employment				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0230	0230
				Smcd		
				Micd	103	103
				Ghcd		
				Shcd	1116	1116
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	692550	2300092	530225	
			692550	2300092	530225	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240230C
Sec Mhcd :	0230	Labour and Employment				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0230	0230
				Smcd		
				Micd	104	106
				Ghcd		
				Shcd		1116
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	142910359	3150	353218	
			142910359	3150	353218	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240230C
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	2024	11	462489	34810	803505	
			462489	34810	803505	

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240230C
Sec Mhcd :	0230	Labour and Employment					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	11	151311305				
			151311305				
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SID11240235C
Sec Mhcd :	0235	Social Security and Welfare					
Try Code :	SID	SIDHI					
				Mhcd	0235		
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	30309	30309			
			30309	30309			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240235C
Sec Mhcd :	0235	Social Security and Welfare					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0235	0235	0235
				Smcd	01	01	60
				Micd	800	800	106
				Ghcd			
				Shcd	0099	0174	1116
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	11	640	2574	2800		
			640	2574	2800		

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240235C
Sec Mhcd :	0235	Social Security and Welfare					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0235	0235	Total Of
				Smcd	60	60	
				Micd	800	800	
				Ghcd			
				Shcd	1116		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	100	1314835	1320949		
			100	1314835	1320949		
Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0235	Social Security and Welfare					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0235	8658	Total Of
				Smcd	60		
				Micd	800	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0235	
Chl No	Year	Month	Amount	Amount			
112	2023	7	19083414	-19083414	0		
			19083414	-19083414	0		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	ALI11240250C
Sec Mhcd :	0250	Other Social Services					
Try Code :	ALI	ALIRAJPUR					
				Mhcd	0250	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd	0175		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	29928	29928			
			29928	29928			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BAD11240250C
Sec Mhcd :	0250	Other Social Services					
Try Code :	BAD	BADWANI					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BAD11240250C
Sec Mhcd :	0250	Other Social Services					
Try Code :	BAD	BADWANI					
				Mhcd	0250	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd	0175		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	1073	1073			
			1073	1073			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	GWL11240250C
Sec Mhcd :	0250	Other Social Services					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0250	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd	0175		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	82505	82505			
			82505	82505			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	JHA11240250C
Sec Mhcd :	0250	Other Social Services					
Try Code :	JHA	JHABUA					
				Mhcd	0250	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd	0175		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	285000	285000			
			285000	285000			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240250C
Sec Mhcd :	0250	Other Social Services					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240250C
Sec Mhcd :	0250	Other Social Services				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0250	0250	0250
			Smcd			
			Micd	102	102	800
			Ghcd			
			Shcd	0175	1116	1116
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	6939012	606352	254439	
			6939012	606352	254439	

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240250C
Sec Mhcd :	0250	Other Social Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0250	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	2044981	9844784			
			2044981	9844784			
Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0250	Other Social Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0250	8658	
				Smcd			
				Micd	102	111	
				Ghcd			
				Shcd	0175		
				Dhcd			
				Sdcd		0250	
Chl No	Year	Month	Amount	Amount			
988	2023	7	776943	-776943		0	
			776943	-776943		0	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BAD11240401C
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	2024	11	96000	96000			
			96000	96000			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BET11240401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	BET	BETUL					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BET11240401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	BET	BETUL					
				Mhcd	0401	Total Of	
				Smcd			
				Micd	119		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	21330	21330			
			21330	21330			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BPL11240401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	BPL	BHOPAL					
				Mhcd	0401	Total Of	
				Smcd			
				Micd	119		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	29500	29500			
			29500	29500			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BUR11240401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	BUR	BURHANPUR					
				Mhcd	0401	Total Of	
				Smcd			
				Micd	119		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	284150	284150			
			284150	284150			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	CHI11240401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	CHI	CHHINDWARA					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	CHI11240401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	CHI	CHHINDWARA					
				Mhcd	0401	Total Of	
				Smcd			
				Micd	120		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	148575	148575			
			148575	148575			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	GUN11240401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	GUN	GUNA					
				Mhcd	0401	0401	Total of
				Smcd			
				Micd	119	120	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	8850	372216		381066	
			8850	372216		381066	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	HAR11240401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	HAR	HARDA					
				Mhcd	0401	Total Of	
				Smcd			
				Micd	119		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	9900	9900			
			9900	9900			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	RIS11240401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	RIS	RAISEN					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	RIS11240401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	RIS	RAISEN					
				Mhcd	0401	Total Of	
				Smcd			
				Micd	119		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	12000	12000			
			12000	12000			
Year & Month Of Incrp :		2024	11	Ss Sor	S	Ss Sor Idf	TC50701822
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	SHE	SHEOPUR					
				Mhcd	0401	8658	Total of
				Smcd			
				Micd	800	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0401	
Chl No	Year	Month	Amount	Amount			
0	2024	11		220825	220825		
1	2024	11	220825		220825		
			220825	220825	441650		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	TIK11240401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	TIK	TIKAMGARH					
				Mhcd	0401	Total Of	
				Smcd			
				Micd	119		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	144000	144000			
			144000	144000			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240401C
Sec Mhcd :	0401	Crop Husbandry				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0401	0401	0401
			Smcd			
			Micd	103	103	104
			Ghcd			
			Shcd	1116		1116
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	22600	32690	245745	
			22600	32690	245745	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240401C
Sec Mhcd :	0401	Crop Husbandry				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0401	0401	0401
			Smcd			
			Micd	104	105	105
			Ghcd			
			Shcd		1116	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	2370173	22280	29785	
			2370173	22280	29785	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240401C
Sec Mhcd :	0401	Crop Husbandry				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0401	0401	0401
			Smcd			
			Micd	107	107	108
			Ghcd			
			Shcd	1116		1116
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	80300	51750	140	
			80300	51750	140	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240401C
Sec Mhcd :	0401	Crop Husbandry				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0401	0401	0401
			Smcd			
			Micd	119	119	120
			Ghcd			
			Shcd	1116		1116
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	901481	3455086	1000	
			901481	3455086	1000	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240401C
Sec Mhcd :	0401	Crop Husbandry				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0401	0401	0401
			Smcd			
			Micd	120	800	800
			Ghcd			
			Shcd		0099	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	173862	11350	3673744	
			173862	11350	3673744	

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	VIN	VINDHYACHAL					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2024	11	11071986				
			11071986				
Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	VIN	VINDHYACHAL					
			Mhcd	0401	0401	8658	
			Smcd				
			Micd	119	800	111	
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd			0401	
Chl No	Year	Month	Amount	Amount	Amount		
45	2023	7	111251	275	-111526		
			111251	275	-111526		

Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
45	2023	7	0				
			0				
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BHI11240403C
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	2024	11	138659	138659			
			138659	138659			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	MND11240403C
Sec Mhcd :	0403	Animal Husbandry					
Try Code :	MND	MANDSAUR					
				Mhcd	0403	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	30584	30584			
			30584	30584			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240403C
Sec Mhcd :	0403	Animal Husbandry					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240403C
Sec Mhcd :	0403	Animal Husbandry				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0403	0403	0403
			Smcd			
			Micd	102	102	103
			Ghcd			
			Shcd	1116		
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	1850	807452	70024	
			1850	807452	70024	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240403C
Sec Mhcd :	0403	Animal Husbandry				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0403	0403	0403
			Smcd			
			Micd	106	800	800
			Ghcd			
			Shcd		0099	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	13440	300908	1394825	
			13440	300908	1394825	

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240403C
Sec Mhcd :	0403	Animal Husbandry					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	11	2588499				
			2588499				
Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0403	Animal Husbandry					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0403	8658	
				Smcd			
				Micd	800	111	
				Ghcd			
				Shcd	0099		
				Dhcd			
				Sdcd	0403		
Chl No	Year	Month	Amount	Amount			
324	2023	7	628	-628	0		
			628	-628	0		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	TIK11240404C
Sec Mhcd :	0404	Dairy Development					
Try Code :	TIK	TIKAMGARH					
				Mhcd	0404		
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	1814	1814			
			1814	1814			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240404C
Sec Mhcd :	0404	Dairy Development					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240404C
Sec Mhcd :	0404	Dairy Development					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0404	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0099		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	1650	1650			
			1650	1650			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240405C
Sec Mhcd :	0405	Fisheries					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0405	0405	0405
				Smcd			
				Micd	011	103	800
				Ghcd			
				Shcd			0099
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	11	2	716500	20		
			2	716500	20		

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240405C
Sec Mhcd :	0405	Fisheries					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0405	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	197239	913761			
			197239	913761			
Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0405	Fisheries					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0405	8658	
				Smcd			
				Micd	103	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0405	
Chl No	Year	Month	Amount	Amount			
230	2023	7	69700	-69700		0	
			69700	-69700		0	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BAL11240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	BAL	BALAGHAT					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0229		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	485008	485008			
			485008	485008			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BET11240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	BET	BETUL					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BET11240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	BET	BETUL					
				Mhcd	0406	0406	Total Of
				Smcd	01	02	
				Micd	800	800	
				Ghcd			
				Shcd	0229		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	12200	340	12540		
			12200	340	12540		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	CHI11240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	CHI	CHHINDWARA					
				Mhcd	0406	0406	Total Of
				Smcd	01	01	
				Micd	800	800	
				Ghcd			
				Shcd	0228	0229	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	325807	5000	330807		
			325807	5000	330807		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DEW11240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	DEW	DEWAS					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	203		
				Ghcd			
				Shcd	0213		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	112992	112992			
			112992	112992			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DIN11240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	DIN	DINDORI					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DIN11240406C		
Sec Mhcd :	0406	Forestry and Wild Life							
Try Code :	DIN	DINDORI							
				Mhcd	0406	0406		Total Of	
				Smcd	01	01			
				Micd	101	800			
				Ghcd					
				Shcd	0180	0229			
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount	Amount					
1	2024	11	9000	600		9600			
			9000	600		9600			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	HAR11240406C		
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	2024	11	1720	1720					
			1720	1720					
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	HOS11240406C		
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	2024	11	400	400					
			400	400					
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	KHA11240406C		
Sec Mhcd :	0406	Forestry and Wild Life							
Try Code :	KHA	KHANDWA							

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	KHA11240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	KHA	KHANDWA					
				Mhcd	0406	0406	Total Of
				Smcd	01	02	
				Micd	800	800	
				Ghcd			
				Shcd	0229		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	48209	3100	51309		
			48209	3100	51309		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	MAN11240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	MAN	MANDLA					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0229		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	2000	2000	2000		
			2000	2000	2000		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	PAN11240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	PAN	PANNA					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	203		
				Ghcd			
				Shcd	0716		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	15526	15526	15526		
			15526	15526	15526		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	RIS11240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	RIS	RAISEN					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	RIS11240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	RIS	RAISEN					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	101		
				Ghcd			
				Shcd	0180		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	3791	3791			
			3791	3791			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SAG11240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	SAG	SAGAR					
				Mhcd	0406	0406	Total Of
				Smcd	01	01	
				Micd	203	800	
				Ghcd			
				Shcd	0716	0229	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	29805	708503	738308		
			29805	708503	738308		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SAT11240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	SAT	SATNA					
				Mhcd	0406	0406	Total Of
				Smcd	01	01	
				Micd	203	800	
				Ghcd			
				Shcd	0716	0229	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	3920	10000	13920		
			3920	10000	13920		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SEO11240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	SEO	SEONI					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SEO11240406C		
Sec Mhcd :	0406	Forestry and Wild Life							
Try Code :	SEO	SEONI							
				Mhcd	0406			Total Of	
				Smcd	01				
				Micd	800				
				Ghcd					
				Shcd	0228				0229
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount			Amount			
1	2024	11	242485			6960	249445		
			242485			6960	249445		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SHA11240406C		
Sec Mhcd :	0406	Forestry and Wild Life							
Try Code :	SHA	SHAHDOL							
				Mhcd	0406			Total Of	
				Smcd	01				
				Micd	800				
				Ghcd					
				Shcd	0229				
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount			Amount			
1	2024	11	2000			2000	2000		
			2000			2000	2000		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SID11240406C		
Sec Mhcd :	0406	Forestry and Wild Life							
Try Code :	SID	SIDHI							
				Mhcd	0406			Total Of	
				Smcd	02				
				Micd	800				
				Ghcd					
				Shcd					
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount			Amount			
1	2024	11	123272			123272	123272		
			123272			123272	123272		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VAL11240406C		
Sec Mhcd :	0406	Forestry and Wild Life							
Try Code :	VAL	VALLABH BHAWAN							

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VAL11240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	VAL	VALLABH BHAWAN					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0229		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	26400	26400			
			26400	26400			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0406	0406	0406
				Smcd	01	01	01
				Micd	101	101	102
				Ghcd			
				Shcd	0180	0189	0685
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	11	1855400	445889	5515767		
			1855400	445889	5515767		

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0406		0406		0406
	Smcd	01		01		01
	Micd	103		201		202
	Ghcd					
	Shcd	0180		0203		0208
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	356340	282894	1022	
			356340	282894	1022	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0406		0406		0406
	Smcd	01		01		01
	Micd	202		203		203
	Ghcd					
	Shcd	0209		0213		0716
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	51955	557442979	4940637	
			51955	557442979	4940637	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0406		0406		0406
	Smcd	01		01		01
	Micd	204		204		800
	Ghcd					
	Shcd	0215		0216		0228
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	14519612	135569	4030278	
			14519612	135569	4030278	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240406C
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	0229		0231		0232
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	577861911	386116	37	
			577861911	386116	37	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240406C
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	0234		0236		0237
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	23320	2279	9052	
			23320	2279	9052	

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0406	Total Of	
				Smcd	02		
				Micd	800		
				Ghcd			
				Shcd	0099		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	600	1167861657			
			600	1167861657			
Year & Month Of Incrp :		2024	11	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	800	800
				Ghcd			
				Shcd	0213	0228	0229
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
23	2023	7	28180	940	38348		
			28180	940	38348		

Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	8658	Total Of	
				Smcd			
				Micd	111		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd	0406		
Chl No	Year	Month	Amount				
23	2023	7	-67468	0			
			-67468	0			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240408C
Sec Mhcd :	0408	Food Storage And Warehousing					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0408	0408	0408
				Smcd			
				Micd	800	800	800
				Ghcd			
				Shcd	0099	1072	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	11	472	111671	4019356		
			472	111671	4019356		

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240408C	
Sec Mhcd :	0408	Food Storage And Warehousing						
Try Code :	VIN	VINDHYACHAL						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
1	2024	11	4131499					
			4131499					
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BAD11240425C	
Sec Mhcd :	0425	Cooperation						
Try Code :	BAD	BADWANI						
				Mhcd	0425			
				Smcd			Total Of	
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	11	333972			333972		
			333972				333972	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	MOR11240425C	
Sec Mhcd :	0425	Cooperation						
Try Code :	MOR	MORENA						
				Mhcd	0425			
				Smcd			Total Of	
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	11	10271			10271		
			10271				10271	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SHI11240425C	
Sec Mhcd :	0425	Cooperation						
Try Code :	SHI	SHIVPURI						

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SHI11240425C
Sec Mhcd :	0425	Cooperation					
Try Code :	SHI	SHIVPURI					
				Mhcd	0425	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	74381	74381			
			74381	74381			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240425C
Sec Mhcd :	0425	Cooperation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0425	0425	0425
				Smcd			
				Micd	101	800	800
				Ghcd			
				Shcd	0728	0239	1033
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	11	1389271	198	1950		
			1389271	198	1950		

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240425C
Sec Mhcd :	0425	Cooperation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0425	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	7044	1398463			
			7044	1398463			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240435C
Sec Mhcd :	0435	Other Agricultural Programmes					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0435	0435	0435
				Smcd			
				Micd	102	104	501
				Ghcd			
				Shcd		1116	1116
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	11	1200	1000	103580		
			1200	1000	103580		

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240435C
Sec Mhcd :	0435	Other Agricultural Programmes				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0435	0435	0435
			Smcd			
			Micd	800	800	800
			Ghcd			
			Shcd	0242	0243	0244
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	5000	219952	30	
			5000	219952	30	

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240435C
Sec Mhcd :	0435	Other Agricultural Programmes					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0435	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	426601	757363			
			426601	757363			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240515C
Sec Mhcd :	0515	Other Rural Development Programmes					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0515	0515	0515
				Smcd			
				Micd	101	101	102
				Ghcd			
				Shcd	1116		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	11	467385	3431741	4425		
			467385	3431741	4425		

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240515C
Sec Mhcd :	0515	Other Rural Development Programmes					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0515			Total Of	
		Smcd					
		Micd	800				
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount				
1	2024	11	3536301			7439852	
			3536301			7439852	
Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0515	Other Rural Development Programmes					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0515			8658	Total of
		Smcd					
		Micd	800			111	
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd				0515	
Chl No	Year	Month	Amount			Amount	
1328	2024	11	22000			-22000	0
			22000			-22000	0
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240700C
Sec Mhcd :	0700	Major Irrigation					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0700			0700	0700
		Smcd	11			11	11
		Micd	101			102	800
		Ghcd					
		Shcd	0247			0246	0251
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	Amount
1	2024	11	996009			840	23640
			996009			840	23640

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240700C
Sec Mhcd :	0700	Major Irrigation				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0700	0700
				Smcd	13	14
				Micd	101	103
				Ghcd		
				Shcd	0247	0247
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	36464	7634653	15810683	
			36464	7634653	15810683	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240700C
Sec Mhcd :	0700	Major Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0700		0700		0700
	Smcd	15		16		16
	Micd	101		101		800
	Ghcd					
	Shcd	0247		0247		0251
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	1559414	94667	146152	
			1559414	94667	146152	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240700C
Sec Mhcd :	0700	Major Irrigation				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0700	0700	0700
			Smcd	20	32	80
			Micd	800	101	800
			Ghcd			
			Shcd	0251	0247	0251
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	1204870	12228	233483	
			1204870	12228	233483	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240700C
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	2024	11	28178820	54719	4680	
			28178820	54719	4680	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240700C
Sec Mhcd :	0700	Major Irrigation				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0700	0700
				Smcd	80	80
				Micd	800	800
				Ghcd		
				Shcd	9682	9683
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	53840	33811197	14247810	
			53840	33811197	14247810	

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240700C
Sec Mhcd :	0700	Major Irrigation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2024	11	104104169				
			104104169				
Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0700	Major Irrigation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0700	8658	Total Of
				Smcd	32		
				Micd	101	111	
				Ghcd			
				Shcd	0247		
				Dhcd			
				Sdcd		0700	
Chl No	Year	Month	Amount	Amount			
37	2023	7	174473	-174473	0		
			174473	-174473	0		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BPL11240701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	BPL	BHOPAL					
				Mhcd	0701	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd	0251		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	5000	5000			
			5000	5000			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DAT11240701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	DAT	DATIA					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DAT11240701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	DAT	DATIA					
				Mhcd	0701	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd	0251		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	171990	171990			
			171990	171990			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	REW11240701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	REW	REWA					
				Mhcd	0701	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd	0251		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	213780	213780			
			213780	213780			
Year & Month Of Incrp :		2024	11	Ss Sor	S	Ss Sor Idf	TC50701822
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	SHE	SHEOPUR					
				Mhcd	8658	Total Of	
				Smcd			
				Micd	111		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd	0701		
Chl No	Year	Month	Amount				
0	2024	11	-220825	-220825			
			-220825	-220825			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SHI11240701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	SHI	SHIVPURI					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SHI11240701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	SHI	SHIVPURI					
				Mhcd	0701	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd	0251		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	15455	15455			
			15455	15455			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0701	0701	0701
				Smcd	01	11	11
				Micd	241	101	103
				Ghcd			
				Shcd	0247	0247	0945
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	11	1800	144108	123562406		
			1800	144108	123562406		

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240701C
Sec Mhcd :	0701	Medium Irrigation				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0701	0701	0701
			Smcd	11	12	12
			Micd	800	101	800
			Ghcd			
			Shcd	0251	0247	0251
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	378606	620771	234740	
			378606	620771	234740	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240701C
Sec Mhcd :	0701	Medium Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0701		0701		0701
	Smcd	13		13		13
	Micd	101		102		800
	Ghcd					
	Shcd	0247		0246		0251
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	441375	250800	606200	
			441375	250800	606200	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240701C
Sec Mhcd :	0701	Medium Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0701		0701		0701
	Smcd	14		14		14
	Micd	101		103		800
	Ghcd					
	Shcd	0247		0945		0251
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	981330	193377	1000216	
			981330	193377	1000216	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240701C
Sec Mhcd :	0701	Medium Irrigation				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0701	0701	0701
			Smcd	15	15	17
			Micd	101	800	101
			Ghcd			
			Shcd	0247	0251	0247
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	431700	4000	184391	
			431700	4000	184391	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240701C
Sec Mhcd :	0701	Medium Irrigation				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0701	0701
				Smcd	17	80
				Micd	800	222
				Ghcd		
				Shcd	0251	0251
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	63321	1436500	2251838	
			63321	1436500	2251838	

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0701	0701	Total Of
				Smcd	80	80	
				Micd	800	800	
				Ghcd			
				Shcd	0726		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	285000	12860069	145932548		
			285000	12860069	145932548		
Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0701	8658	Total Of
				Smcd	80		
				Micd	800	111	
				Ghcd			
				Shcd	0251		
				Dhcd			
				Sdcd		0701	
Chl No	Year	Month	Amount	Amount			
39	2023	7	380981	-380981	0		
			380981	-380981	0		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BAL11240702C
Sec Mhcd :	0702	Minor Irrigation					
Try Code :	BAL	BALAGHAT					
				Mhcd	0702	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2024	11	180857	180857			
			180857	180857			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	KAR11240702C
Sec Mhcd :	0702	Minor Irrigation					
Try Code :	KAR	KHARGONE					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	KAR11240702C
Sec Mhcd :	0702	Minor Irrigation					
Try Code :	KAR	KHARGONE					
				Mhcd	0702	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	6036	6036			
			6036	6036			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	KAT11240702C
Sec Mhcd :	0702	Minor Irrigation					
Try Code :	KAT	KATNI					
				Mhcd	0702	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	400	400			
			400	400			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240702C
Sec Mhcd :	0702	Minor Irrigation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0702	0702	0702
				Smcd	01	01	01
				Micd	800	800	800
				Ghcd			
				Shcd	0272	0273	0274
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	11	4242456	2982221	3720		
			4242456	2982221	3720		

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240702C
Sec Mhcd :	0702	Minor Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0702		0702		0702
	Smcd	01		01		80
	Micd	800		800		800
	Ghcd					
	Shcd	0653		0945		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	3988855	232440981	15244821	
			3988855	232440981	15244821	

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240702C
Sec Mhcd :	0702	Minor Irrigation					
Try Code :	VIN	VINDHYACHAL					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2024	11	258903054				
			258903054				
Year & Month Of Incrp :		2024	11	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	0945		
			Dhcd				
			Sdcd			0702	
Chl No	Year	Month	Amount	Amount	Amount		
38	2023	7	371362	1743420	-2114782		
			371362	1743420	-2114782		

Year & Month Of Incrp :		2024	11	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					
38	2023	7	0				
			0				
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240801C
Sec Mhcd :	0801	Power					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0801		
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd	9736		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	1718486	1718486			
			1718486	1718486			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240810C
Sec Mhcd :	0810	Non Conventional Sources of Energy					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0810	0810	0810
				Smcd			
				Micd	101	102	800
				Ghcd			
				Shcd			0099
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	11	624	375750	1470		
			624	375750	1470		

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240810C	
Sec Mhcd :	0810	Non Conventional Sources of Energy						
Try Code :	VIN	VINDHYACHAL						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
1	2024	11	377844					
			377844					
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BAL11240851C	
Sec Mhcd :	0851	Village and Small Industries						
Try Code :	BAL	BALAGHAT						
				Mhcd	0851			
				Smcd			Total Of	
				Micd	107			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	11	35100		35100			
			35100		35100			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	HOS11240851C	
Sec Mhcd :	0851	Village and Small Industries						
Try Code :	HOS	HOSHANGABAD						
				Mhcd	0851			
				Smcd			Total Of	
				Micd	107			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	11	4200		4200			
			4200		4200			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	KAR11240851C	
Sec Mhcd :	0851	Village and Small Industries						
Try Code :	KAR	KHARGONE						

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	KAR11240851C	
Sec Mhcd :	0851	Village and Small Industries						
Try Code :	KAR	KHARGONE						
				Mhcd	0851	Total Of		
				Smcd				
				Micd	101			
				Ghcd				
				Shcd	6750			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	11	2000	2000				
			2000	2000				
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	NAR11240851C	
Sec Mhcd :	0851	Village and Small Industries						
Try Code :	NAR	NARSINGHPUR						
				Mhcd	0851	Total Of		
				Smcd				
				Micd	107			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2024	11	1400	1400				
			1400	1400				
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240851C	
Sec Mhcd :	0851	Village and Small Industries						
Try Code :	VIN	VINDHYACHAL						
				Mhcd	0851	0851	0851	
				Smcd				
				Micd	101	103	105	
				Ghcd				
				Shcd	6750	0729		
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount	Amount			
1	2024	11	22608675	30000	7912			
			22608675	30000	7912			

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240851C	
Sec Mhcd :	0851	Village and Small Industries						
Try Code :	VIN	VINDHYACHAL						
	Mhcd	0851		0851				Total Of
	Smcd							
	Micd	107		800				
	Ghcd							
	Shcd							
	Dhcd							
	Sdcd							
Chl No	Year	Month	Amount	Amount				
1	2024	11	33011	34766				22714364
			33011	34766				22714364
Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE	
Sec Mhcd :	0851	Village and Small Industries						
Try Code :	VIN	VINDHYACHAL						
	Mhcd	0851		8658				Total Of
	Smcd							
	Micd	107		111				
	Ghcd							
	Shcd							
	Dhcd							
	Sdcd			0851				
Chl No	Year	Month	Amount	Amount				
567	2023	7	24450	-24450				0
			24450	-24450				0
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240852C	
Sec Mhcd :	0852	Industries						
Try Code :	VIN	VINDHYACHAL						
	Mhcd	0852		0852				Total Of
	Smcd	08		08				
	Micd	800		800				
	Ghcd							
	Shcd	0674						
	Dhcd							
	Sdcd							
Chl No	Year	Month	Amount	Amount				
1	2024	11	425	15235				15660
			425	15235				15660
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	ANU11240853C	
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries						
Try Code :	ANU	ANUPPUR						

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	ANU11240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	ANU	ANUPPUR					
				Mhcd	0853	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	6169		6169		
			6169		6169		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	BET11240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	BET	BETUL					
				Mhcd	0853	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0277		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	362517		362517		
			362517		362517		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	DAT11240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	DAT	DATIA					
				Mhcd	0853	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	196917		196917		
			196917		196917		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	HOS11240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	HOS	HOSHANGABAD					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	HOS11240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	HOS	HOSHANGABAD					
				Mhcd	0853	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	130818			130818	
			130818			130818	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	KAR11240853C
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	2024	11	284276			284276	
			284276			284276	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	KAT11240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	KAT	KATNI					
				Mhcd	0853	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	19409			19409	
			19409			19409	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	MAN11240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	MAN	MANDLA					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	MAN11240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	MAN	MANDLA					
				Mhcd	0853	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0277		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	249005		249005		
			249005		249005		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SHA11240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	SHA	SHAHDOL					
				Mhcd	0853	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	51584		51584		
			51584		51584		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	SHI11240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	SHI	SHIVPURI					
				Mhcd	0853	Total Of	
				Smcd			
				Micd	104		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	5809		5809		
			5809		5809		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VAL11240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	VAL	VALLABH BHAWAN					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VAL11240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	VAL	VALLABH BHAWAN					
				Mhcd	0853	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	1201391			1201391	
			1201391			1201391	
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0853	0853	0853
				Smcd			
				Micd	102	102	102
				Ghcd			
				Shcd	0277	0278	0999
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	11	2753430344	838871562	579529803		
			2753430344	838871562	579529803		

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0853	0853	0853
			Smcd			
			Micd	102	102	104
			Ghcd			
			Shcd	1069		1021
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	1000780000	1039309	710359	
			1000780000	1039309	710359	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11240853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0853	0853
				Smcd		
				Micd	104	800
				Ghcd		
				Shcd	0277	0278
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	312787	903096207	963440850	
			312787	903096207	963440850	

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11240853C	
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries						
Try Code :	VIN	VINDHYACHAL						
		Mhcd	0853			0853		Total Of
		Smcd						
		Micd	800			800		
		Ghcd						
		Shcd	0280					
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	11	12077787			93100		7053382108
			12077787			93100		7053382108
Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE	
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries						
Try Code :	VIN	VINDHYACHAL						
		Mhcd	0853			8658		Total Of
		Smcd						
		Micd	102			111		
		Ghcd						
		Shcd	0278					
		Dhcd						
		Sdcd				0853		
Chl No	Year	Month	Amount			Amount		
241	2023	7	4825			-4825		0
			4825			-4825		0
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	JBP11240875C	
Sec Mhcd :	0875	Other Industries						
Try Code :	JBP	JABALPUR						
		Mhcd	0875					Total Of
		Smcd	02					
		Micd	102					
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2024	11	22977			22977		
			22977			22977		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11241054C	
Sec Mhcd :	1054	Roads and Bridges						
Try Code :	VIN	VINDHYACHAL						

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11241054C
Sec Mhcd :	1054	Roads and Bridges					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	1054	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	400	400			
			400	400			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11241475C
Sec Mhcd :	1475	Other General Economic Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	1475	1475	1475
				Smcd			
				Micd	012	012	012
				Ghcd			
				Shcd	0710	1116	1120
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2024	11	1308	7792	393388		
			1308	7792	393388		

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11241475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	1475		1475		1475
	Smcd					
	Micd	101		102		102
	Ghcd					
	Shcd			1116		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	4771	246	46276	
			4771	246	46276	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11241475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	1475	1475	1475
			Smcd			
			Micd	103	104	104
			Ghcd			
			Shcd		1116	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	2812	275	33183	
			2812	275	33183	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11241475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	1475	1475	1475
			Smcd			
			Micd	105	106	106
			Ghcd			
			Shcd		1116	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	510	2838872	14794875	
			510	2838872	14794875	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11241475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	1475	1475	1475
			Smcd			
			Micd	107	107	108
			Ghcd			
			Shcd	1116		1116
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	440	30764	60	
			440	30764	60	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11241475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	1475	1475	1475
			Smcd			
			Micd	108	200	200
			Ghcd			
			Shcd		1116	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	1830	1090	27147158	
			1830	1090	27147158	

Year & Month Of Incrp :		2024	11	Ss SorR	Ss Sor Idf	VIN11241475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	1475	1475	1475
			Smcd			
			Micd	202	202	800
			Ghcd			
			Shcd	1116		0099
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2024	11	4000	1517	2464	
			4000	1517	2464	

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11241475C
Sec Mhcd :	1475	Other General Economic Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	1475	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	33219	45346850			
			33219	45346850			
Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	1475	Other General Economic Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	1475	1475	1475
				Smcd			
				Micd	102	200	800
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
368	2023	7	65	4000	25		
			65	4000	25		

Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	1475	Other General Economic Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	8658	Total Of	
				Smcd			
				Micd	111		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd	1475		
Chl No	Year	Month	Amount				
368	2023	7	-4090		0		
			-4090		0		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VAL11241601C
Sec Mhcd :	1601	Grants-in-aid from Central Government					
Try Code :	VAL	VALLABH BHAWAN					
				Mhcd	1601	Total Of	
				Smcd	06		
				Micd	101		
				Ghcd			
				Shcd	4801		
				Dhcd			
				Sdcd	9542		
Chl No	Year	Month	Amount				
1	2024	11	70242817		70242817		
			70242817		70242817		
Year & Month Of Incrp :		2024	11	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	1601	Grants-in-aid from Central Government					
Try Code :							
				Mhcd	1601	1601	1601
				Smcd	06	06	06
				Micd	101	101	101
				Ghcd			
				Shcd	2202	2202	2202
				Dhcd			
				Sdcd	1121	5330	9675
Chl No	Year	Month	Amount		Amount	Amount	
322	2024	5					
323	2024	11	398187000		7981725000	367096000	
329	2024	6					
336	2024	11					
			398187000		7981725000	367096000	

Year & Month Of Incrp :		2024	11	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		2210		2216
	Dhcd					
	Sdcd	1277		5724		5198
Chl No	Year	Month	Amount	Amount	Amount	
322	2024	5				
323	2024	11	1647359000		6745800000	
329	2024	6				
336	2024	11		3636400000	6875520000	
			1647359000	3636400000	13621320000	

Year & Month Of Incrp :		2024	11	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	2225	2230	2235	
		Dhcd				
		Sdcd	9770	2327	0658	
Chl No	Year	Month	Amount	Amount	Amount	
322	2024	5				
323	2024	11	20000000		3662377000	
329	2024	6				
336	2024	11		2548699	1528294000	
			20000000	2548699	5190671000	

Year & Month Of Incrp :		2024	11	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	1601	Grants-in-aid from Central Government				
Try Code :						
	Mhcd	1601		1601		1601
	Smcd	06		06		06
	Micd	101		101		101
	Ghcd					
	Shcd	2235		2235		2235
	Dhcd					
	Sdcd	1291		1326		6103
Chl No	Year	Month	Amount	Amount	Amount	
322	2024	5				
323	2024	11	46905000	64229928		187827000
329	2024	6				
336	2024	11	253205000			
			300110000	64229928		187827000

Year & Month Of Incrp :		2024	11	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	1601	Grants-in-aid from Central Government				
Try Code :						
		Mhcd	1601	1601	1601	
		Smcd	06	06	06	
		Micd	101	101	101	
		Ghcd				
		Shcd	2235	2235	2236	
		Dhcd				
		Sdcd	6917	9477	6392	
Chl No	Year	Month	Amount	Amount	Amount	
322	2024	5				
323	2024	11	952870072			
329	2024	6				
336	2024	11		1000000	33039000	
			952870072	1000000	33039000	

Year & Month Of Incrp :		2024	11	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	7595		8863		1466
Chl No	Year	Month	Amount	Amount	Amount	
322	2024	5	12500000			
323	2024	11				
329	2024	6				
336	2024	11		111338750	2241300	
			12500000	111338750	2241300	

Year & Month Of Incrp :		2024	11	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	1601	Grants-in-aid from Central Government				
Try Code :						
	Mhcd	1601		1601		1601
	Smcd	06		06		06
	Micd	101		101		101
	Ghcd					
	Shcd	2408		2408		2501
	Dhcd					
	Sdcd	6836		6878		6836
Chl No	Year	Month	Amount	Amount	Amount	
322	2024	5				-248600000
323	2024	11		1910600000		350000000
329	2024	6	-1492610000			1492610000
336	2024	11				
			-1492610000	1910600000		1594010000

Year & Month Of Incrp :		2024	11	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		2515
	Dhcd					
	Sdcd	9520		6923		6931
Chl No	Year	Month	Amount	Amount	Amount	
322	2024	5				
323	2024	11		64297000	1403161000	
329	2024	6	138296000			
336	2024	11				
			138296000	64297000	1403161000	

Year & Month Of Incrp :		2024	11	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		2408
	Dhcd					
	Sdcd	7488		7467		9253
Chl No	Year	Month	Amount	Amount	Amount	
322	2024	5	236100000			
323	2024	11				
329	2024	6				-138296000
336	2024	11		1000000000		
			236100000	1000000000		-138296000

Year & Month Of Incrp :		2024	11	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	1601	Grants-in-aid from Central Government				
Try Code :						
	Mhcd	1601		8658	Total Of	
	Smcd	06				
	Micd	103		111		
	Ghcd					
	Shcd					
	Dhcd					
	Sdcd			1601		
Chl No	Year	Month	Amount	Amount		
322	2024	5			0	
323	2024	11	247570000	-26050004000	0	
329	2024	6			0	
336	2024	11		-13443586749	0	
			247570000	-39493590749	0	
Year & Month Of Incrp :		2024	11	Ss Sor	Ss Sor Idf	VIN11244000C
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	2024	11	416875	100	416975	
			416875	100	416975	
Year & Month Of Incrp :		2024	11	Ss Sor	Ss Sor Idf	VIN11246075C
Sec Mhcd :	6075	Loans for Miscellaneous General services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	6075			Total Of	
	Smcd					
	Micd	800				
	Ghcd					
	Shcd	6787				
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount		
1	2024	11	2872	2872		
			2872	2872		
Year & Month Of Incrp :		2024	11	Ss Sor	Ss Sor Idf	VIN11246217C
Sec Mhcd :	6217	Loans for Urban Development				
Try Code :	VIN	VINDHYACHAL				

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11246217C
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	2024	11	49926558	49926558			
			49926558	49926558			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11246225C
Sec Mhcd :	6225	Loans For Welfare Of Scheduled Castes, Scheduled					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	6225	Total Of	
				Smcd	03		
				Micd	190		
				Ghcd			
				Shcd	9017		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	47188	47188			
			47188	47188			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11246401C
Sec Mhcd :	6401	Loans for Crop Husbandry					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	6401	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0862		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	26521	26521			
			26521	26521			
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11246402C
Sec Mhcd :	6402	Loans For Soil And Water Conservation					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11246402C
Sec Mhcd :	6402	Loans For Soil And Water Conservation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	6402	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0001		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	6550		6550		
			6550		6550		
Year & Month Of Incrp :		2024	11	Ss Sor	R	Ss Sor Idf	VIN11246425C
Sec Mhcd :	6425	Loans for Cooperation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	6425	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	6965		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2024	11	429750		429750		
			429750		429750		
Total:	69299792532.47						