

Year & Month Of Incrp :		2023	12	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		
222	2023	12	37039400000	-37039400000	0	
			37039400000	-37039400000	0	
Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	VIN12230006C
Sec Mhcd :	0006	State Goods and Services Tax (SGST)				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0006		0006	0006	
	Smcd					
	Micd	101		102	103	
	Ghcd					
	Shcd	1302		1302	1302	
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	11010129920	74679419	6535815	
			11010129920	74679419	6535815	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230006C
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	2023	12	16481639		447741	11108274534	
			16481639		447741	11108274534	
Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0006	State Goods and Services Tax (SGST)					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0006			0006	0006
		Smcd					
		Micd	101			102	104
		Ghcd					
		Shcd	1302			1302	1302
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount		Amount	Amount	
220	2020	12				50	
226	2021	1	10548		715	19880	
227	2023	3	20000				
			30548		715	19930	

Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	TE	
Sec Mhcd :	0006	State Goods and Services Tax (SGST)					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	8658	Total Of	
				Smcd			
				Micd	111		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd	0006		
Chl No	Year	Month	Amount				
220	2020	12	-50	0			
226	2021	1	-31143	0			
227	2023	3	-20000	0			
			-51193	0			
Year & Month Of Incrp :		2023	12	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		
221	2023	12	-488882161	-224411			
223	2023	12			11713467927		
			-488882161	-224411	11713467927		

Year & Month Of Incrp :		2023	12	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		
221	2023	12		489106572	0	
223	2023	12	10709378075	-22422846002	0	
			10709378075	-21933739430	0	
Year & Month Of Incrp :		2023	12	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		
149	2023	12	36663000000	-36663000000	0	
			36663000000	-36663000000	0	
Year & Month Of Incrp :		2023	12	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		
150	2023	12	35668000000	-35668000000	0	
			35668000000	-35668000000	0	
Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	AC10028336
Sec Mhcd :	0028	Other Taxes on Income and Expenditure				
Try Code :	ACD	ACCOUNT CURRENT DEPT				

Year & Month Of Incrp :		2023	12	Ss Sor	S	Ss Sor Idf	AC10028336	
Sec Mhcd :	0028	Other Taxes on Income and Expenditure						
Try Code :	ACD	ACCOUNT CURRENT DEPT						
	Mhcd	0028				8658		Total Of
	Smcd							
	Micd	107				111		
	Ghcd							
	Shcd	0760						
	Dhcd							
	Sdcd					0028		
Chl No	Year	Month	Amount	Amount				
0	2023	12		-15600			0	
				15600				
1	2023	12	15600				15600	
			15600		0		15600	
Year & Month Of Incrp :		2023	12	Ss Sor	S	Ss Sor Idf	AC20028697	
Sec Mhcd :	0028	Other Taxes on Income and Expenditure						
Try Code :	ACD	ACCOUNT CURRENT DEPT						
	Mhcd	0028				8658		Total Of
	Smcd							
	Micd	107				111		
	Ghcd							
	Shcd	0760						
	Dhcd							
	Sdcd					0028		
Chl No	Year	Month	Amount	Amount				
0	2023	12		790596			0	
				-790596				
1	2023	12	790596				790596	
			790596		0		790596	
Year & Month Of Incrp :		2023	12	Ss Sor	S	Ss Sor Idf	AC20028698	
Sec Mhcd :	0028	Other Taxes on Income and Expenditure						
Try Code :	ACD	ACCOUNT CURRENT DEPT						
	Mhcd	0028				8658		Total Of
	Smcd							
	Micd	107				111		
	Ghcd							
	Shcd	0760						
	Dhcd							
	Sdcd					0028		
Chl No	Year	Month	Amount	Amount				
0	2023	12		12500			0	
				-12500				
1	2023	12	12500				12500	
			12500		0		12500	
Year & Month Of Incrp :		2023	12	Ss Sor	S	Ss Sor Idf	AC20028699	
Sec Mhcd :	0028	Other Taxes on Income and Expenditure						
Try Code :	ACD	ACCOUNT CURRENT DEPT						

Year & Month Of Incrp :		2023	12	Ss Sor	S	Ss Sor Idf	AC20028699	
Sec Mhcd :	0028	Other Taxes on Income and Expenditure						
Try Code :	ACD	ACCOUNT CURRENT DEPT						
		Mhcd	0028			8658		Total Of
		Smcd						
		Micd	107			111		
		Ghcd						
		Shcd	0760					
		Dhcd						
		Sdcd				0028		
Chl No	Year	Month	Amount			Amount		
0	2023	12				-22300	0	
						22300		
1	2023	12	22300				22300	
			22300			0	22300	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	AGR12230028C	
Sec Mhcd :	0028	Other Taxes on Income and Expenditure						
Try Code :	AGR	AGAR MALWA						
		Mhcd	0028					Total Of
		Smcd						
		Micd	107					
		Ghcd						
		Shcd	0760					
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2023	12	925775			925775		
			925775			925775		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	ALI12230028C	
Sec Mhcd :	0028	Other Taxes on Income and Expenditure						
Try Code :	ALI	ALIRAJPUR						
		Mhcd	0028					Total Of
		Smcd						
		Micd	107					
		Ghcd						
		Shcd	0760					
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2023	12	1161600			1161600		
			1161600			1161600		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	ANU12230028C	
Sec Mhcd :	0028	Other Taxes on Income and Expenditure						
Try Code :	ANU	ANUPPUR						

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	ANU12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	ANU	ANUPPUR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	1225025			1225025	
			1225025			1225025	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	ASH12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	ASH	ASHOK NAGAR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	1252700			1252700	
			1252700			1252700	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BAD12230028C
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	2023	12	1598225			1598225	
			1598225			1598225	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BAL12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	BAL	BALAGHAT					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BAL12230028C
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	2023	12	3037562	3037562			
			3037562	3037562			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BET12230028C
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	2023	12	1548533	1548533			
			1548533	1548533			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BHI12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	BHI	BHIND					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	2755388	2755388			
			2755388	2755388			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BPL12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	BPL	BHOPAL					



Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BPL12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	BPL	BHOPAL					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	1909028	1909028			
			1909028	1909028			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BUR12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	BUR	BURHANPUR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	1221356	1221356			
			1221356	1221356			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	CHA12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	CHA	CHHATARPUR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	2664933	2664933			
			2664933	2664933			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	CHI12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	CHI	CHHINDWARA					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	CHI12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	CHI	CHHINDWARA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	4198549			4198549	
			4198549			4198549	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DAM12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	DAM	DAMOH					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	1885294			1885294	
			1885294			1885294	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DAT12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	DAT	DATIA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	1581180			1581180	
			1581180			1581180	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DEW12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	DEW	DEWAS					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DEW12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	DEW	DEWAS					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	2187511	2187511			
			2187511	2187511			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DHA12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	DHA	DHAR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	4548854	4548854			
			4548854	4548854			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DIN12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	DIN	DINDORI					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	1322810	1322810			
			1322810	1322810			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	GUN12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	GUN	GUNA					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	GUN12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	GUN	GUNA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	2092820	2092820			
			2092820	2092820			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	GWL12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	3567137	3567137			
			3567137	3567137			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	HAR12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	HAR	HARDA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	681303	681303			
			681303	681303			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	HOS12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	HOS	HOSHANGABAD					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	HOS12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	HOS	HOSHANGABAD					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	2084777	2084777			
			2084777	2084777			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	IND12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	IND	INDORE					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	7233113	7233113			
			7233113	7233113			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	JBP12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	JBP	JABALPUR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	4859786	4859786			
			4859786	4859786			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	JHA12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	JHA	JHABUA					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	JHA12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	JHA	JHABUA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	1132145			1132145	
			1132145			1132145	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	KAR12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	KAR	KHARGONE					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	3303695			3303695	
			3303695			3303695	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	KAT12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	KAT	KATNI					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	1533602			1533602	
			1533602			1533602	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	KHA12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	KHA	KHANDWA					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	KHA12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	KHA	KHANDWA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	1857055	1857055			
			1857055	1857055			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	MAN12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	MAN	MANDLA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	2761886	2761886			
			2761886	2761886			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	MND12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	MND	MANDSAUR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	1381726	1381726			
			1381726	1381726			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	MOR12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	MOR	MORENA					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	MOR12230028C
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	2023	12	2349067	2349067			
			2349067	2349067			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	NAR12230028C
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	2023	12	1619611	1619611			
			1619611	1619611			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	NEE12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	NEE	NEEMUCH					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	1058592	1058592			
			1058592	1058592			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	NIW12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	NIW	NIWARI					



Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	NIW12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	NIW	NIWARI					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	378964	378964			
			378964	378964			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	PAN12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	PAN	PANNA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	1769286	1769286			
			1769286	1769286			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	RAJ12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	RAJ	RAJGARH					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	758481	758481			
			758481	758481			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	RAT12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	RAT	RATLAM					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	RAT12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	RAT	RATLAM					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	2205284	2205284			
			2205284	2205284			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	REW12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	REW	REWA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	4199660	4199660			
			4199660	4199660			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	RIS12230028C
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	2023	12	2225740	2225740			
			2225740	2225740			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SAG12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SAG	SAGAR					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SAG12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SAG	SAGAR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	5628135	5628135			
			5628135	5628135			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SAJ12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SAJ	SHAJAPUR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	1498020	1498020			
			1498020	1498020			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SAT12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SAT	SATNA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	2140616	2140616			
			2140616	2140616			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SEH12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SEH	SEHORE					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SEH12230028C
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	2023	12	2161217	2161217			
			2161217	2161217			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SEO12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SEO	SEONI					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	1686521	1686521			
			1686521	1686521			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SHA12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SHA	SHAHDOL					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	1708565	1708565			
			1708565	1708565			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SHE12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SHE	SHEOPUR					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SHE12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SHE	SHEOPUR					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	1056656	1056656			
			1056656	1056656			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SHI12230028C
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	2023	12	555828	555828			
			555828	555828			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SID12230028C
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	2023	12	3589947	3589947			
			3589947	3589947			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SNG12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	SNG	SINGRAULI					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SNG12230028C
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	2023	12	1468249	1468249			
			1468249	1468249			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	TIK12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	TIK	TIKAMGARH					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	1785071	1785071			
			1785071	1785071			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	UJJ12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	UJJ	UJJAIN					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	2622567	2622567			
			2622567	2622567			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	UMA12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	UMA	UMARIYA					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	UMA12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	UMA	UMARIYA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	917526	917526			
			917526	917526			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VAL12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	VAL	VALLABH BHAWAN					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	2297790	2297790			
			2297790	2297790			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VID12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	VID	VIDISHA					
				Mhcd	0028	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	1216508	1216508			
			1216508	1216508			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230028C
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230028C
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	2023	12	138388831	138388831			
			138388831	138388831			
Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0028	Other Taxes on Income and Expenditure					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0028	8658	Total Of
				Smcd			
				Micd	107	111	
				Ghcd			
				Shcd	0760		
				Dhcd			
				Sdcd		0028	
Chl No	Year	Month	Amount	Amount			
116	2023	11	3421146	-3421146	0		
			3421146	-3421146	0		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	KAR12230029C
Sec Mhcd :	0029	Land Revenue					
Try Code :	KAR	KHARGONE					
				Mhcd	0029	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0018		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	487484	487484			
			487484	487484			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230029C
Sec Mhcd :	0029	Land Revenue					
Try Code :	VIN	VINDHYACHAL					



Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0029	0029
				Smcd		
				Micd	101	101
				Ghcd		
				Shcd	0002	0003
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	8926270	39460	26646	
			<b>8926270</b>	<b>39460</b>	<b>26646</b>	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0029		0029		0029
	Smcd					
	Micd	101		101		101
	Ghcd					
	Shcd	0005		0006		0007
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	158581	17007	56144047	
			158581	17007	56144047	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0029	0029	0029
			Smcd			
			Micd	101	101	101
			Ghcd			
			Shcd	0008	0009	0011
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	676439	40401	220996	
			676439	40401	220996	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0029	0029
				Smcd		
				Micd	101	101
				Ghcd		
				Shcd	0015	0016
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	16562	10860366	75668	
			16562	10860366	75668	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0029	0029	0029
			Smcd			
			Micd	102	103	104
			Ghcd			
			Shcd		0669	9739
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	47430	5601150	50	
			47430	5601150	50	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0029	0029	0029
			Smcd			
			Micd	104	105	105
			Ghcd			
			Shcd		2021	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	8071	368771909	13200	
			8071	368771909	13200	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230029C
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	2023	12	1511	235723	11401	
			1511	235723	11401	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230029C
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	2023	12	129123	47780	12651692	
			129123	47780	12651692	



Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0029	0029
				Smcd		
				Micd	800	800
				Ghcd		
				Shcd	0014	0015
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	14405	28883692	259775	
			<b>14405</b>	<b>28883692</b>	<b>259775</b>	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0029	0029
				Smcd		
				Micd	800	800
				Ghcd		
				Shcd	0017	0018
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	90906474	663585	11680940	
			<b>90906474</b>	<b>663585</b>	<b>11680940</b>	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230029C
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0029	0029	0029
			Smcd			
			Micd	800	800	800
			Ghcd			
			Shcd	0020	0024	0940
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	8958	3300324	50	
			8958	3300324	50	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230029C
Sec Mhcd :	0029	Land Revenue					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0029	Total Of	
				Smcd			
				Micd	901		
				Ghcd			
				Shcd	0940		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	400	600440086			
			400	600440086			
Year & Month Of Incrp :		2023	12	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	0007	0008
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
470	2023	11	396	10300	500		
			396	10300	500		

Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0029	0029	0029
			Smcd			
			Micd	101	102	103
			Ghcd			
			Shcd	0019		0669
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
470	2023	11	200	50	640	
			200	50	640	

Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0029	0029
				Smcd		
				Micd	106	800
				Ghcd		
				Shcd		0012
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
470	2023	11	1756	90	4000	
			1756	90	4000	

Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0029	0029	0029
			Smcd			
			Micd	800	800	800
			Ghcd			
			Shcd	0015	0017	0018
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
470	2023	11	1	32583	825	
			1	32583	825	

Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0029	Land Revenue				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0029		0029		0029
	Smcd					
	Micd	800		800		800
	Ghcd					
	Shcd	0019		0020		0024
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
470	2023	11	37354	100	11407	
			37354	100	11407	



Year & Month Of Incrp :		2023	12		Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0029	Land Revenue						
Try Code :	VIN	VINDHYACHAL						
				Mhcd	8658	Total Of		
				Smcd				
				Micd	111			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd	0029			
Chl No	Year	Month	Amount					
470	2023	11	-100202		0			
			-100202		0			
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	AGR12230030C
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	AGR	AGAR MALWA						
				Mhcd	0030	0030	0030	
				Smcd	01	01	02	
				Micd	101	102	102	
				Ghcd				
				Shcd	0027	0032	0030	
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount		Amount		Amount	
1	2023	12	29520		210000		880700	
			29520		210000		880700	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	AGR12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	AGR	AGAR MALWA					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2023	12	1120220				
			1120220				
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	ANU12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	ANU	ANUPPUR					
			Mhcd	0030	0030	0030	
			Smcd	01	02	03	
			Micd	101	102	800	
			Ghcd				
			Shcd	0027	0030	0038	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	12	52020	865260	12250		
			52020	865260	12250		

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	ANU12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	ANU	ANUPPUR					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2023	12	929530				
			929530				
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	ASH12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	ASH	ASHOK NAGAR					
			Mhcd	0030	0030	0030	
			Smcd	01	02	03	
			Micd	101	102	800	
			Ghcd				
			Shcd	0027	0030	0759	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	12	226040	448710	1000		
			226040	448710	1000		

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	ASH12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	ASH	ASHOK NAGAR					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2023	12	675750				
			675750				
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BAD12230030C
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	2023	12	1600	119520	271760		
			1600	119520	271760		

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BAD12230030C
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	2023	12	392880				
			392880				
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BAL12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	BAL	BALAGHAT					
				Mhcd	0030	0030	Total Of
				Smcd	01	02	
				Micd	101	102	
				Ghcd			
				Shcd	0027	0030	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	12	770200	582000	1352200		
			770200	582000	1352200		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BET12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	BET	BETUL					
				Mhcd	0030	0030	Total Of
				Smcd	01	02	
				Micd	102	102	
				Ghcd			
				Shcd	0034	0030	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	12	898000	428000	1326000		
			898000	428000	1326000		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BHI12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	BHI	BHIND					

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	BHI12230030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	BHI	BHIND				
	Mhcd	0030		0030		0030
	Smcd	01		01		02
	Micd	101		102		102
	Ghcd					
	Shcd	0027		0034		0030
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	75520	670000	824830	
			<b>75520</b>	<b>670000</b>	<b>824830</b>	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BHI12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	BHI	BHIND					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2023	12	1570350				
			1570350				
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BPL12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	BPL	BHOPAL					
			Mhcd	0030	0030	0030	
			Smcd	01	01	02	
			Micd	101	102	102	
			Ghcd				
			Shcd	0027	0034	0030	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	12	1900760	490000	8139217		
			1900760	490000	8139217		

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BPL12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	BPL	BHOPAL					
			Mhcd			Total Of	
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2023	12	10529977				
			10529977				
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BUR12230030C
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	2023	12	214240	627170	841410		
			214240	627170	841410		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	CHA12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	CHA	CHHATARPUR					
			Mhcd	0030	0030	Total Of	
			Smcd	01	02		
			Micd	101	102		
			Ghcd				
			Shcd	0027	0030		
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount			
1	2023	12	487640	1254460	1742100		
			487640	1254460	1742100		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	CHI12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	CHI	CHHINDWARA					



Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	CHI12230030C
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	Amount		
1	2023	12	178360	2204260	2382620		
			178360	2204260	2382620		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DAM12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	DAM	DAMOH					
	Mhcd	0030				0030	0030
	Smcd	01				02	02
	Micd	101				102	103
	Ghcd						
	Shcd	0027				0030	
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	12	283684	674000	393340		
			283684	674000	393340		

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DAM12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	DAM	DAMOH					
				Mhcd	0030	Total Of	
				Smcd	03		
				Micd	104		
				Ghcd			
				Shcd	0759		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	38000			1389024	
			38000			1389024	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DAT12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	DAT	DATIA					
				Mhcd	0030	0030	0030
				Smcd	01	01	01
				Micd	101	102	102
				Ghcd			
				Shcd	0027	0032	0034
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	12	62840	20000	35000		
			62840	20000	35000		

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DAT12230030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	DAT	DATIA						
				Mhcd	0030	Total Of		
				Smcd	02			
				Micd	102			
				Ghcd				
				Shcd	0030			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	619040			736880		
			619040			736880		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DEW12230030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	DEW	DEWAS						
				Mhcd	0030	0030	0030	
				Smcd	01	01	02	
				Micd	101	102	102	
				Ghcd				
				Shcd	0027	0034	0030	
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount	Amount			
1	2023	12	67094	8000	245000			
			67094	8000	245000			

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DEW12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	DEW	DEWAS					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2023	12	320094				
			320094				
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DHA12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	DHA	DHAR					
			Mhcd	0030	0030	0030	
			Smcd	01	02	03	
			Micd	101	102	104	
			Ghcd				
			Shcd	0027	0030	0759	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	12	365690	2025110	13594		
			365690	2025110	13594		

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DHA12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	DHA	DHAR					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2023	12		2404394			
				2404394			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DIN12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	DIN	DINDORI					
				Mhcd	0030	0030	0030
				Smcd	01	02	03
				Micd	101	102	104
				Ghcd			
				Shcd	0027	0030	0759
				Dhcd			
				Sdcd			
Chl No	Year	Month		Amount	Amount	Amount	
1	2023	12		74640	411950	1250	
				74640	411950	1250	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DIN12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	DIN	DINDORI					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2023	12	487840				
			487840				
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	GUN12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	GUN	GUNA					
			Mhcd	0030	0030	0030	
			Smcd	01	02	03	
			Micd	101	102	800	
			Ghcd				
			Shcd	0027	0030	0759	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	12	192510	1054420	8500		
			192510	1054420	8500		

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	GUN12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	GUN	GUNA					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2023	12	1255430				
			1255430				
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	GWL12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	GWL	GWALIOR SPECIAL					
			Mhcd	0030	0030	0030	
			Smcd	01	02	03	
			Micd	101	102	104	
			Ghcd				
			Shcd	0027	0030	0759	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	12	7461080	8555470	1000		
			7461080	8555470	1000		

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	GWL12230030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	GWL	GWALIOR SPECIAL						
				Mhcd	0030	Total Of		
				Smcd	03			
				Micd	800			
				Ghcd				
				Shcd	0759			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	2000		16019550			
			2000		16019550			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	HAR12230030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	HAR	HARDA						
				Mhcd	0030	0030	0030	
				Smcd	01	01	01	
				Micd	101	102	102	
				Ghcd				
				Shcd	0027	0032	0034	
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount	Amount			
1	2023	12	50034	12000	10400			
			50034	12000	10400			



Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	HAR12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	HAR	HARDA					
				Mhcd	0030	Total Of	
				Smcd	02		
				Micd	102		
				Ghcd			
				Shcd	0030		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	3972400	4044834			
			3972400	4044834			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	HOS12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	HOS	HOSHANGABAD					
				Mhcd	0030	0030	0030
				Smcd	01	01	02
				Micd	101	102	102
				Ghcd			
				Shcd	0027	0034	0030
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	12	156550	189000	3418340		
			156550	189000	3418340		

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	HOS12230030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	HOS	HOSHANGABAD						
				Mhcd	0030	Total Of		
				Smcd	03			
				Micd	800			
				Ghcd				
				Shcd	0038			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	5250	3769140				
			5250	3769140				
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	IND12230030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	IND	INDORE						
				Mhcd	0030	0030	Total of	
				Smcd	01	02		
				Micd	101	102		
				Ghcd				
				Shcd	0027	0030		
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount				
1	2023	12	1796800	56770000	58566800			
			1796800	56770000	58566800			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	JBP12230030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	JBP	JABALPUR						
				Mhcd	0030	0030	0030	
				Smcd	01	01	02	
				Micd	101	102	102	
				Ghcd				
				Shcd	0027	0034	0030	
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount	Amount			
1	2023	12	539400	6270200	16609680			
			539400	6270200	16609680			

Chl No	Year	Month	Amount	Amount	Amount
1	2023	12	617400	24036680	
			617400	24036680	
<b>Year &amp; Month Of Incrp :</b> 2023 12 <b>Ss Sor</b> R <b>Ss Sor Idf</b> JBP12230030C <b>Sec Mhcd :</b> 0030 <b>Stamps and Registration Fees</b> <b>Try Code :</b> JBP JABALPUR					
		Mhcd	0030	Total Of	
		Smcd	03		
		Micd	104		
		Ghcd			
		Shcd	0759		
		Dhcd			
		Sdcd			
<b>Year &amp; Month Of Incrp :</b> 2023 12 <b>Ss Sor</b> R <b>Ss Sor Idf</b> JHA12230030C <b>Sec Mhcd :</b> 0030 <b>Stamps and Registration Fees</b> <b>Try Code :</b> JHA JHABUA					
		Mhcd	0030	0030	0030
		Smcd	01	02	03
		Micd	102	102	104
		Ghcd			
		Shcd	0034	0030	0759
		Dhcd			
		Sdcd			
1	2023	12	59520	360000	1000
			59520	360000	1000

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	JHA12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	JHA	JHABUA					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2023	12	420520				
			420520				
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	KAR12230030C
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	2023	12	249280	1359280	2064		
			249280	1359280	2064		

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	KAR12230030C
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	2023	12	1610624				
			1610624				
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	KAT12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	KAT	KATNI					
			Mhcd	0030	0030	0030	
			Smcd	01	01	02	
			Micd	101	102	102	
			Ghcd				
			Shcd	0027	0032	0030	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	12	53670	248000	3444500		
			53670	248000	3444500		

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	KAT12230030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	KAT	KATNI						
			Mhcd			Total Of		
			Smcd					
			Micd					
			Ghcd					
			Shcd					
			Dhcd					
			Sdcd					
Chl No	Year	Month						
1	2023	12	3746170					
			3746170					
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	KHA12230030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	KHA	KHANDWA						
			Mhcd	0030	0030		Total Of	
			Smcd	01	02			
			Micd	101	102			
			Ghcd					
			Shcd	0027	0030			
			Dhcd					
			Sdcd					
Chl No	Year	Month	Amount	Amount				
1	2023	12	283537	1592640		1876177		
			283537	1592640		1876177		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	MAN12230030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	MAN	MANDLA						
			Mhcd	0030	0030		Total Of	
			Smcd	01	02			
			Micd	101	102			
			Ghcd					
			Shcd	0027	0030			
			Dhcd					
			Sdcd					
Chl No	Year	Month	Amount	Amount				
1	2023	12	56000	369500		425500		
			56000	369500		425500		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	MND12230030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	MND	MANDSAUR						

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	MND12230030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	MND	MANDSAUR				
	Mhcd	0030		0030		0030
	Smcd	01		01		02
	Micd	101		102		102
	Ghcd					
	Shcd	0027		0032		0030
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	53310	411360	1680500	
			53310	411360	1680500	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	MND12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	MND	MANDSAUR					
				Mhcd			Total of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2023	12	2145170				
			2145170				
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	MOR12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	MOR	MORENA					
				Mhcd	0030	0030	Total of
				Smcd	01	02	
				Micd	101	102	
				Ghcd			
				Shcd	0027	0030	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	12	352210	912560	1264770		
			352210	912560	1264770		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	NAR12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	NAR	NARSINGHPUR					
				Mhcd	0030	0030	0030
				Smcd	01	01	02
				Micd	101	102	102
				Ghcd			
				Shcd	0027	0034	0030
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	12	165145	124320	1260720		
			165145	124320	1260720		



Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	NAR12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	NAR	NARSINGHPUR					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2023	12	1550185				
			1550185				
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	NEE12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	NEE	NEEMUCH					
				Mhcd	0030	0030	Total Of
				Smcd	01	02	
				Micd	102	102	
				Ghcd			
				Shcd	0034	0030	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	12	260240	210000	470240		
			260240	210000	470240		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	NIW12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	NIW	NIWARI					
				Mhcd	0030	0030	Total Of
				Smcd	01	02	
				Micd	101	102	
				Ghcd			
				Shcd	0027	0030	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	12	13928	105640	119568		
			13928	105640	119568		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	PAN12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	PAN	PANNA					

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	PAN12230030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	PAN	PANNA				
	Mhcd	0030		0030		0030
	Smcd	01		02		03
	Micd	102		102		800
	Ghcd					
	Shcd	0032		0030		0759
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	156840	666920	8450	
			156840	666920	8450	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	PAN12230030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	PAN	PANNA						
			Mhcd			Total Of		
			Smcd					
			Micd					
			Ghcd					
			Shcd					
			Dhcd					
			Sdcd					
Chl No	Year	Month	Amount		Amount			
1	2023	12	832210		832210			
			832210					
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	RAJ12230030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	RAJ	RAJGARH						
			Mhcd	0030	0030	Total of		
			Smcd	01	02			
			Micd	101	102			
			Ghcd					
			Shcd	0027	0030			
			Dhcd					
			Sdcd					
Chl No	Year	Month	Amount		Amount			
1	2023	12	213500		1061040		1274540	
			213500		1061040		1274540	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	RAT12230030C	
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	RAT	RATLAM						
			Mhcd	0030	0030	Total of		
			Smcd	01	02			
			Micd	101	102			
			Ghcd					
			Shcd	0027	0030			
			Dhcd					
			Sdcd					
Chl No	Year	Month	Amount		Amount			
1	2023	12	65340		260000		1210000	
			65340		260000		1210000	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	RAT12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	RAT	RATLAM					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2023	12	1535340				
			1535340				
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	REW12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	REW	REWA					
			Mhcd	0030	0030	0030	
			Smcd	01	01	02	
			Micd	101	102	102	
			Ghcd				
			Shcd	0027	0034	0030	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	12	210700	2826000	263310		
			210700	2826000	263310		

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	REW12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	REW	REWA					
		Mhcd	0030			Total Of	
		Smcd	03				
		Micd	104				
		Ghcd					
		Shcd	0759				
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount				
1	2023	12	11450			3311460	
			11450			3311460	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	RIS12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	RIS	RAISEN					
		Mhcd	0030			0030	Total of
		Smcd	01			02	
		Micd	101			102	
		Ghcd					
		Shcd	0027			0030	
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	
1	2023	12	210000			410000	620000
			210000			410000	620000
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SAG12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SAG	SAGAR					
		Mhcd	0030			0030	0030
		Smcd	01			01	02
		Micd	101			102	102
		Ghcd					
		Shcd	0027			0034	0030
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	Amount
1	2023	12	194160			348000	830400
			194160			348000	830400

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SAG12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SAG	SAGAR					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2023	12	1372560				
			1372560				
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SAJ12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SAJ	SHAJAPUR					
				Mhcd	0030	0030	Total Of
				Smcd	01	02	
				Micd	102	102	
				Ghcd			
				Shcd	0034	0030	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	12	229760	528000	757760		
			229760	528000	757760		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SAT12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SAT	SATNA					
				Mhcd	0030	0030	Total Of
				Smcd	01	02	
				Micd	101	102	
				Ghcd			
				Shcd	0027	0030	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	12	431260	758152	1189412		
			431260	758152	1189412		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SEH12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SEH	SEHORE					

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	SEH12230030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	SEH	SEHORE				
	Mhcd	0030		0030		0030
	Smcd	01		01		02
	Micd	101		102		102
	Ghcd					
	Shcd	0027		0034		0030
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	75120	115600	1838020	
			75120	115600	1838020	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SEH12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SEH	SEHORE					
				Mhcd	0030	Total Of	
				Smcd	03		
				Micd	800		
				Ghcd			
				Shcd	0038		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	13250	2041990			
			13250	2041990			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SEO12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SEO	SEONI					
				Mhcd	0030	0030	Total of
				Smcd	01	02	
				Micd	101	102	
				Ghcd			
				Shcd	0027	0030	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	12	758560	195000	953560		
			758560	195000	953560		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SHA12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SHA	SHAHDOL					
				Mhcd	0030	0030	0030
				Smcd	01	01	02
				Micd	101	102	102
				Ghcd			
				Shcd	0027	0032	0030
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	12	23450	43600	270880		
			23450	43600	270880		



Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SHA12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SHA	SHAHDOL					
		Mhcd	0030			Total Of	
		Smcd	03				
		Micd	800				
		Ghcd					
		Shcd	0759				
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount				
1	2023	12	5000			342930	
			5000			342930	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SHE12230030C
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	2023	12	139390			387040	526430
			139390			387040	526430
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SHI12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SHI	SHIVPURI					
		Mhcd	0030			0030	0030
		Smcd	01			01	01
		Micd	101			102	102
		Ghcd					
		Shcd	0027			0032	0034
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	Amount
1	2023	12	69080			10000	700200
			69080			10000	700200

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	SHI12230030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	SHI	SHIVPURI				
	Mhcd	0030		0030		0030
	Smcd	02		02		03
	Micd	102		103		800
	Ghcd					
	Shcd	0030		0037		0759
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	516000	471140	6000	
			516000	471140	6000	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SHI12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SHI	SHIVPURI					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2023	12	1772420				
			1772420				
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SID12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SID	SIDHI					
			Mhcd	0030	0030	0030	
			Smcd	01	01	01	
			Micd	101	102	102	
			Ghcd				
			Shcd	0027	0032	0034	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount	Amount	
1	2023	12	37960	680000	54620		
			37960	680000	54620		

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	SID12230030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	SID	SIDHI				
			Mhcd	0030	0030	0030
			Smcd	02	02	03
			Micd	102	102	104
			Ghcd			
			Shcd	0029	0030	0759
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	499458	20000	4233	
			<b>499458</b>	<b>20000</b>	<b>4233</b>	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SID12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SID	SIDHI					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2023	12	1296271				
			1296271				
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SNG12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	SNG	SINGRAULI					
			Mhcd	0030	0030	0030	
			Smcd	01	01	02	
			Micd	101	102	102	
			Ghcd				
			Shcd	0027	0032	0030	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	12	80180	213000	327820		
			80180	213000	327820		

Year & Month Of Incrp :	2023	12	Ss Sor	R	Ss Sor Idf	SNG12230030C		
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	SNG	SINGRAULI						
			Mhcd	0030		0030	Total Of	
			Smcd	03		03		
			Micd	104		800		
			Ghcd					
			Shcd	0759		0759		
			Dhcd					
			Sdcd					
Chl No	Year	Month	Amount		Amount			
1	2023	12	1000		3000	625000		
			1000		3000	625000		
Year & Month Of Incrp :	2023	12	Ss Sor	R	Ss Sor Idf	TIK12230030C		
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	TIK	TIKAMGARH						
			Mhcd	0030		0030	Total Of	
			Smcd	01		02		
			Micd	101		102		
			Ghcd					
			Shcd	0027		0030		
			Dhcd					
			Sdcd					
Chl No	Year	Month	Amount		Amount			
1	2023	12	194240		1371520	1565760		
			194240		1371520	1565760		
Year & Month Of Incrp :	2023	12	Ss Sor	R	Ss Sor Idf	UJJ12230030C		
Sec Mhcd :	0030	Stamps and Registration Fees						
Try Code :	UJJ	UJJAIN						
			Mhcd	0030		0030	Total Of	
			Smcd	01		02		
			Micd	101		102		
			Ghcd					
			Shcd	0027		0034		
			Dhcd					
			Sdcd					
Chl No	Year	Month	Amount		Amount	Amount		
1	2023	12	183840		258000	5215000		
			183840		258000	5215000		

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	UJJ12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	UJJ	UJJAIN					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2023	12	5656840				
			5656840				
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	UMA12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	UMA	UMARIYA					
			Mhcd	0030	0030	0030	
			Smcd	01	01	02	
			Micd	101	102	102	
			Ghcd				
			Shcd	0027	0034	0030	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	12	22616	119000	1557400		
			22616	119000	1557400		

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	UMA12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	UMA	UMARIYA					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2023	12	1699016				
			1699016				
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VID12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	VID	VIDISHA					
				Mhcd	0030	0030	Total of
				Smcd	01	02	
				Micd	101	102	
				Ghcd			
				Shcd	0027	0030	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	12	788810	2298160	3086970		
			788810	2298160	3086970		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0030	0030	0030
				Smcd	01	01	01
				Micd	101	102	800
				Ghcd			
				Shcd	0027	0032	0099
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	12	1857810	94075307	92991		
			1857810	94075307	92991		



Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0030		0030		0030
	Smcd	01		02		02
	Micd	800		102		103
	Ghcd					
	Shcd			0030		1116
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	2123680	6114382264	250	
			<b>2123680</b>	<b>6114382264</b>	<b>250</b>	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230030C
Sec Mhcd :	0030	Stamps and Registration Fees				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0030		0030		0030
	Smcd	02		03		03
	Micd	800		104		800
	Ghcd					
	Shcd	0032		0759		0038
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	51536062	1821333	1584489253	
			51536062	1821333	1584489253	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230030C
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0030	Total Of	
				Smcd	03		
				Micd	800		
				Ghcd			
				Shcd	0759		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	367295	7850746245			
			367295	7850746245			
Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0030	Stamps and Registration Fees					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0030	0030	0030
				Smcd	01	01	02
				Micd	101	102	102
				Ghcd			
				Shcd	0027	0032	0030
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
216	2023	11	500	109686	1075470		
			500	109686	1075470		

Year & Month Of Incrp :		2023	12	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	Amount	
216	2023	11	324061	19000	-1528717		
			324061	19000	-1528717		

Year & Month Of Incrp :		2023	12	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					
216	2023	11	0				
			0				
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230035C
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	2023	12	2102724850	2102724850			
			2102724850	2102724850			
Year & Month Of Incrp :		2023	12	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			
118	2023	12	3633600000	-3633600000	0		
			3633600000	-3633600000	0		
Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0038	Union Excise Duties					
Try Code :							

Year & Month Of Incrp :		2023	12	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		
119	2023	12	1521800000	-1521800000	0	
			1521800000	-1521800000	0	
Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	VIN12230039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0039		0039	0039	
	Smcd					
	Micd	101		101	101	
	Ghcd					
	Shcd	1001		1004	9699	
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	2000	1677885	3949585294	
			2000	1677885	3949585294	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0039	0039
				Smcd		
				Micd	101	103
				Ghcd		
				Shcd		9724
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	477800	876411262	494580	
			<b>477800</b>	<b>876411262</b>	<b>494580</b>	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0039	0039
				Smcd		
				Micd	104	105
				Ghcd		
				Shcd	1005	1007
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	200	4870784	1794733	
			<b>200</b>	<b>4870784</b>	<b>1794733</b>	



Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0039	0039
				Smcd		
				Micd	105	105
				Ghcd		
				Shcd	1008	9704
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	6325414	3847003	2054934	
			<b>6325414</b>	<b>3847003</b>	<b>2054934</b>	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0039	0039
				Smcd		
				Micd	105	105
				Ghcd		
				Shcd	9706	9707
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	5000	50000	6815800	
			5000	50000	6815800	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0039	0039	0039
			Smcd			
			Micd	105	105	105
			Ghcd			
			Shcd	9710	9714	9725
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	2000	910000	4708097850	
			2000	910000	4708097850	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0039	0039
				Smcd		
				Micd	105	106
				Ghcd		
				Shcd	0049	0055
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	81150	375000	2610118	
			<b>81150</b>	<b>375000</b>	<b>2610118</b>	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0039	0039
				Smcd		
				Micd	108	150
				Ghcd		
				Shcd	0059	0761
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	13458409	27033515	160239327	
			<b>13458409</b>	<b>27033515</b>	<b>160239327</b>	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0039	0039	0039
			Smcd			
			Micd	800	800	800
			Ghcd			
			Shcd	1126	9718	9719
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	86333008	230881529	100	
			<b>86333008</b>	<b>230881529</b>	<b>100</b>	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230039C
Sec Mhcd :	0039	State Excise				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0039	0039	0039
			Smcd			
			Micd	800	800	800
			Ghcd			
			Shcd	9720	9721	9722
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	234784370	9056780	5328300	
			<b>234784370</b>	<b>9056780</b>	<b>5328300</b>	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230039C
Sec Mhcd :	0039	State Excise					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0039	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	9723		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	162412			10333766557	
			162412			10333766557	
Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0039	State Excise					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0039	0039	0039
				Smcd			
				Micd	103	150	800
				Ghcd			
				Shcd	9724		9720
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
157	2023	12	102	13390	72100		
			102	13390	72100		



Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	TE	
Sec Mhcd :	0039	State Excise					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0039		8658			Total Of
	Smcd						
	Micd	800		111			
	Ghcd						
	Shcd	9723					
	Dhcd						
	Sdcd			0039			
Chl No	Year	Month	Amount	Amount			
157	2023	12	2500	-88092		0	
			2500	-88092		0	
Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	KAR12230040C	
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	KAR	KHARGONE					
	Mhcd	0040					Total Of
	Smcd						
	Micd	102					
	Ghcd						
	Shcd	0655					
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount			
1	2023	12	311108	311108			
			311108	311108			
Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	TE	
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	KAR	KHARGONE					
	Mhcd	0040		8658			Total Of
	Smcd						
	Micd	102		111			
	Ghcd						
	Shcd	0655					
	Dhcd						
	Sdcd			0040			
Chl No	Year	Month	Amount	Amount			
225	2023	12	-311108	311108		0	
			-311108	311108		0	
Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	SAT12230040C	
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	SAT	SATNA					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SAT12230040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	SAT	SATNA					
				Mhcd	0040	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd	0762		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	198181	198181			
			198181	198181			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0040	0040	0040
				Smcd			
				Micd	101	101	101
				Ghcd			
				Shcd	0762	1115	9741
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	12	8251478	16449323	19799076		
			8251478	16449323	19799076		

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0040	0040	0040
			Smcd			
			Micd	102	102	102
			Ghcd			
			Shcd	0655	1114	9741
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	13248511434	1005987270	637322045	
			13248511434	1005987270	637322045	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0040	0040	0040
			Smcd			
			Micd	110	110	111
			Ghcd			
			Shcd	0678	1116	1070
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	48735	400	620771153	
			48735	400	620771153	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230040C
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0040	0040	Total Of
				Smcd			
				Micd	800	800	
				Ghcd			
				Shcd	0099	0673	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	12	28000	17915	15557186829		
			28000	17915	15557186829		
Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0040	0040	0040
				Smcd			
				Micd	101	101	102
				Ghcd			
				Shcd	0762	1115	0655
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
218	2023	11	604	1874	112600		
			604	1874	112600		

Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0040	0040	8658
				Smcd			
				Micd	102	111	111
				Ghcd			
				Shcd	1114	1070	
				Dhcd			
				Sdcd			0040
Chl No	Year	Month	Amount	Amount	Amount		
218	2023	11	65414	23222	-203714		
			65414	23222	-203714		

Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0040	Taxes on Sales, Trade etc.					
Try Code :	VIN	VINDHYACHAL					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
218	2023	11	0				
			0				
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230041C
Sec Mhcd :	0041	Taxes on Vehicles					
Try Code :	VIN	VINDHYACHAL					
			Mhcd	0041	0041	0041	
			Smcd				
			Micd	101	101	102	
			Ghcd				
			Shcd	0762	1065	0067	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	12	485709641.06	1200	6760		
			485709641.06	1200	6760		

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230041C
Sec Mhcd :	0041	Taxes on Vehicles				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0041	0041	0041
			Smcd			
			Micd	102	102	102
			Ghcd			
			Shcd	0871	0872	0873
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	2194093450	231614625	296357403	
			2194093450	231614625	296357403	



Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230041C
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	2023	12	35589346	5436750	37108700	
			<b>35589346</b>	<b>5436750</b>	<b>37108700</b>	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230041C
Sec Mhcd :	0041	Taxes on Vehicles					
Try Code :	VIN	VINDHYACHAL					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2023	12	3285917875.06				
			3285917875.06				
Year & Month Of Incrp :		2023	12	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		
219	2023	11	30107481	23204	2150		
			30107481	23204	2150		

Year & Month Of Incrp :		2023	12	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	0555	
			Dhcd			
			Sdcd			0041
Chl No	Year	Month	Amount	Amount	Amount	
219	2023	11	62450	501350	-30696635	
			62450	501350	-30696635	

Year & Month Of Incrp :		2023	12	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						
219	2023	11	0					
			0					
Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE	
Sec Mhcd :	0041	Taxes on Vehicles						
Try Code :								
				Mhcd	0041	8658		Total Of
				Smcd				
				Micd	101	111		
				Ghcd				
				Shcd	1065			
				Dhcd				
				Sdcd	0041			
Chl No	Year	Month	Amount	Amount				
224	2023	12	224264896	-224264896		0		
			224264896	-224264896		0		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SAT12230042C	
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	Amount				
1	2023	12	1552	1552				
			1552	1552				
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230042C	
Sec Mhcd :	0042	Taxes on Goods and Passengers						
Try Code :	VIN	VINDHYACHAL						

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230042C
Sec Mhcd :	0042	Taxes on Goods and Passengers					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0042	Total Of	
				Smcd			
				Micd	106		
				Ghcd			
				Shcd	0643		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	5905706	5905706			
			5905706	5905706			
Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0042	Taxes on Goods and Passengers					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0042	8658	
				Smcd			
				Micd	106	111	
				Ghcd			
				Shcd	0643		
				Dhcd			
				Sdcd		0042	
Chl No	Year	Month	Amount	Amount			
466	2023	11	3284	-3284		0	
			3284	-3284		0	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	JBP12230043C
Sec Mhcd :	0043	Taxes and Duties on Electricity					
Try Code :	JBP	JABALPUR					
				Mhcd	0043	0043	
				Smcd			
				Micd	101	102	
				Ghcd			
				Shcd	0763	0764	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	12	2188700000	46320		2188746320	
			2188700000	46320		2188746320	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	KHA12230043C
Sec Mhcd :	0043	Taxes and Duties on Electricity					
Try Code :	KHA	KHANDWA					

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	KHA12230043C	
Sec Mhcd :	0043	Taxes and Duties on Electricity					
Try Code :	KHA	KHANDWA					
				Mhcd	0043	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd	0764		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	72000		72000		
			72000		72000		
Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VAL12230043C	
Sec Mhcd :	0043	Taxes and Duties on Electricity					
Try Code :	VAL	VALLABH BHAWAN					
				Mhcd	0043	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd	0763		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	2114500000		2114500000		
			2114500000		2114500000		
Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230043C	
Sec Mhcd :	0043	Taxes and Duties on Electricity					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0043	0043	0043
				Smcd			
				Micd	101	102	103
				Ghcd			
				Shcd	0763	0764	0765
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	12	613977426	41893514	92840		
			613977426	41893514	92840		

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230043C
Sec Mhcd :	0043	Taxes and Duties on Electricity				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0043	0043	0043
			Smcd			
			Micd	800	800	800
			Ghcd			
			Shcd	0105	0660	9735
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	190	465765928	8147	
			190	465765928	8147	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230043C
Sec Mhcd :	0043	Taxes and Duties on Electricity					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2023	12	1121738045				
			1121738045				
Year & Month Of Incrp :		2023	12	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		
467	2023	11	4649	5480	-10129		
			4649	5480	-10129		



Year & Month Of Incrp :		2023	12	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				
467	2023	11	0			
			0			
Year & Month Of Incrp :		2023	12	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		
472	2023	12	23000000	-23000000	0	
			23000000	-23000000	0	
Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	JBP12230045C
Sec Mhcd :	0045	Other Taxes and Duties on Commodities and Services				
Try Code :	JBP	JABALPUR				
			Mhcd	0045	Total Of	
			Smcd			
			Micd	800		
			Ghcd			
			Shcd	0078		
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount		
1	2023	12	2760	2760		
			2760	2760		
Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	SHA12230045C
Sec Mhcd :	0045	Other Taxes and Duties on Commodities and Services				
Try Code :	SHA	SHAHDOL				

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SHA12230045C
Sec Mhcd :	0045	Other Taxes and Duties on Commodities and Services					
Try Code :	SHA	SHAHDOL					
		Mhcd	0045			Total Of	
		Smcd					
		Micd	800				
		Ghcd					
		Shcd	0078				
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount				
1	2023	12	622			622	
			622			622	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230045C
Sec Mhcd :	0045	Other Taxes and Duties on Commodities and Services					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0045			0045	0045
		Smcd					
		Micd	101			105	111
		Ghcd					
		Shcd	0073			0715	0076
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	Amount
1	2023	12	39050			120018	3500
			39050			120018	3500

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230045C
Sec Mhcd :	0045	Other Taxes and Duties on Commodities and Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0045	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0078		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	1000	163568			
			1000	163568			
Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0045	Other Taxes and Duties on Commodities and Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0045	0045	Total of
				Smcd			
				Micd	111	800	
				Ghcd			
				Shcd	0076	0078	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
264	2023	12	57791	-57791	0		
			57791	-57791	0		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BAD12230049C
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	2023	12	10723	10723			
			10723	10723			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	JBP12230049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	JBP	JABALPUR					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	JBP12230049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	JBP	JABALPUR					
		Mhcd	0049			Total Of	
		Smcd	04				
		Micd	190				
		Ghcd					
		Shcd	0080				
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount				
1	2023	12	3260000000			3260000000	
			3260000000			3260000000	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	KAR12230049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	KAR	KHARGONE					
		Mhcd	0049			Total Of	
		Smcd	04				
		Micd	800				
		Ghcd					
		Shcd	0099				
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount				
1	2023	12	23600			23600	
			23600			23600	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0049	0049		0049	
		Smcd	04	04		04	
		Micd	190	195		800	
		Ghcd					
		Shcd	9698			0098	
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	12	52702	113900	253670		
			52702	113900	253670		

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230049C
Sec Mhcd :	0049	Interest Receipts					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0049			0049	Total Of
		Smcd	04			04	
		Micd	800			801	
		Ghcd					
		Shcd	0099			9737	
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	
1	2023	12	382629			87579398	88382299
			382629			87579398	88382299
Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0049	Interest Receipts					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0049			8658	Total Of
		Smcd	04				
		Micd	800			111	
		Ghcd					
		Shcd	0098				
		Dhcd					
		Sdcd				0049	
Chl No	Year	Month	Amount			Amount	
147	2023	11	59090			-59090	0
			59090			-59090	0
Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0049	Interest Receipts					
Try Code :							
		Mhcd	0049			0049	8658
		Smcd	04			04	
		Micd	110			800	111
		Ghcd					
		Shcd				0099	
		Dhcd					
		Sdcd					0049
Chl No	Year	Month	Amount			Amount	Amount
146	2023	12	71414953.64				-71414953.64
158	2023	12				2060	-2060
			71414953.64			2060	-71417013.64

Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0049	Interest Receipts					
Try Code :							
			Mhcd			Total Of	
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
146	2023	12	0				
158	2023	12	0				
			0				
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230050C
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	2023	12	61800020	979719936	1041519956		
			61800020	979719936	1041519956		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230051C
Sec Mhcd :	0051	Public Service Commission					
Try Code :	VIN	VINDHYACHAL					
			Mhcd	0051	Total Of		
			Smcd				
			Micd	105			
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount			
1	2023	12	2614019	2614019			
			2614019	2614019			
Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0051	Public Service Commission					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0051	Public Service Commission				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0051		8658		Total Of
	Smcd					
	Micd	105		111		
	Ghcd					
	Shcd					
	Dhcd					
	Sdcd			0051		
Chl No	Year	Month	Amount	Amount		
117	2023	11	35371815	-35371815	0	
			35371815	-35371815	0	
Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	ALI12230055C
Sec Mhcd :	0055	Police				
Try Code :	ALI	ALIRAJPUR				
	Mhcd	0055				Total Of
	Smcd					
	Micd	800				
	Ghcd					
	Shcd					
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount		
1	2023	12	47873	47873		
			47873	47873		
Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	ASH12230055C
Sec Mhcd :	0055	Police				
Try Code :	ASH	ASHOK NAGAR				
	Mhcd	0055				Total Of
	Smcd					
	Micd	103				
	Ghcd					
	Shcd					
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount		
1	2023	12	381	381		
			381	381		
Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	BHI12230055C
Sec Mhcd :	0055	Police				
Try Code :	BHI	BHIND				

Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor	Idf	BHI12230055C
Sec Mhcd :	0055	Police							
Try Code :	BHI	BHIND							
				Mhcd	0055		Total Of		
				Smcd					
				Micd	800				
				Ghcd					
				Shcd					
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2023	12	11385		11385				
			11385		11385				
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor	Idf	GWL12230055C
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	2023	12	8947301		8947301				
			8947301		8947301				
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor	Idf	KHA12230055C
Sec Mhcd :	0055	Police							
Try Code :	KHA	KHANDWA							
				Mhcd	0055		Total Of		
				Smcd					
				Micd	800				
				Ghcd					
				Shcd					
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2023	12	84471		84471				
			84471		84471				
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor	Idf	MOR12230055C
Sec Mhcd :	0055	Police							
Try Code :	MOR	MORENA							



Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	MOR12230055C
Sec Mhcd :	0055	Police						
Try Code :	MOR	MORENA						
				Mhcd	0055		Total Of	
				Smcd				
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	186426		186426			
			186426		186426			
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	SHE12230055C
Sec Mhcd :	0055	Police						
Try Code :	SHE	SHEOPUR						
				Mhcd	0055		Total Of	
				Smcd				
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	1645		1645			
			1645		1645			
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	SHI12230055C
Sec Mhcd :	0055	Police						
Try Code :	SHI	SHIVPURI						
				Mhcd	0055		Total Of	
				Smcd				
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	13025		13025			
			13025		13025			
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	TIK12230055C
Sec Mhcd :	0055	Police						
Try Code :	TIK	TIKAMGARH						

Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	TIK12230055C	
Sec Mhcd :	0055	Police							
Try Code :	TIK	TIKAMGARH							
				Mhcd	0055		Total Of		
				Smcd					
				Micd	800				
				Ghcd					
				Shcd					
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2023	12	164141		164141				
			164141		164141				
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	UJJ12230055C	
Sec Mhcd :	0055	Police							
Try Code :	UJJ	UJJAIN							
				Mhcd	0055		Total Of		
				Smcd					
				Micd	800				
				Ghcd					
				Shcd					
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2023	12	151725		151725				
			151725		151725				
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	UMA12230055C	
Sec Mhcd :	0055	Police							
Try Code :	UMA	UMARIYA							
				Mhcd	0055		Total Of		
				Smcd					
				Micd	800				
				Ghcd					
				Shcd					
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2023	12	19566		19566				
			19566		19566				
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	VIN12230055C	
Sec Mhcd :	0055	Police							
Try Code :	VIN	VINDHYACHAL							

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230055C
Sec Mhcd :	0055	Police				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0055	0055
				Smcd		
				Micd	101	101
				Ghcd		
				Shcd	0113	0114
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	7059	5926	34271899	
			7059	5926	34271899	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230055C
Sec Mhcd :	0055	Police				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0055	0055
				Smcd		
				Micd	102	103
				Ghcd		
				Shcd	9687	9685
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	15592215	8728163	51613471	
			15592215	8728163	51613471	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230055C
Sec Mhcd :	0055	Police				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0055	0055
				Smcd		
				Micd	103	104
				Ghcd		
				Shcd		1116
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	4092329	1253653	25199269	
			<b>4092329</b>	<b>1253653</b>	<b>25199269</b>	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230055C
Sec Mhcd :	0055	Police				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0055	0055
				Smcd		
				Micd	105	800
				Ghcd		
				Shcd	1116	0105
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	190605	664098	19252	
			<b>190605</b>	<b>664098</b>	<b>19252</b>	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230055C
Sec Mhcd :	0055	Police					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0055	0055	Total Of
				Smcd			
				Micd	800	800	
				Ghcd			
				Shcd	1116		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	12	1320	5457683	147096942		
			1320	5457683	147096942		
Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0055	Police					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0055	0055	0055
				Smcd			
				Micd	102	102	102
				Ghcd			
				Shcd	9686	9687	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
631	2023	11	100	29050	39180		
			100	29050	39180		

Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0055	Police				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0055	0055	0055
			Smcd			
			Micd	103	103	104
			Ghcd			
			Shcd	9685		1116
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
631	2023	11	1440950	369600	100	
			<b>1440950</b>	<b>369600</b>	<b>100</b>	



Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0055	Police				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0055	0055	0055
			Smcd			
			Micd	104	105	105
			Ghcd			
			Shcd		1116	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
631	2023	11	2500	1700	3750	
			2500	1700	3750	

Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0055	Police				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0055	0055	8658
			Smcd			
			Micd	800	900	111
			Ghcd			
			Shcd		0940	
			Dhcd			
			Sdcd			0055
Chl No	Year	Month	Amount	Amount	Amount	
631	2023	11	101786	100	-1988816	
			101786	100	-1988816	

Year & Month Of Incrp :		2023	12		Ss Sor		Ss Sor Idf	TE	
Sec Mhcd :	0055	Police							
Try Code :	VIN	VINDHYACHAL							
				Mhcd			Total Of		
				Smcd					
				Micd					
				Ghcd					
				Shcd					
				Dhcd					
				Sdcd					
Chl No	Year	Month							
631	2023	11	0						
				0					
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	BPL12230056C	
Sec Mhcd :	0056	Jail							
Try Code :	BPL	BHOPAL							
				Mhcd	0056			Total Of	
				Smcd					
				Micd	102				
				Ghcd					
				Shcd					
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2023	12	276961	276961					
				276961		276961			
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	GWL12230056C	
Sec Mhcd :	0056	Jail							
Try Code :	GWL	GWALIOR SPECIAL							
				Mhcd	0056			Total Of	
				Smcd					
				Micd	102				
				Ghcd					
				Shcd					
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2023	12	10768	10768					
				10768		10768			
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	SAG12230056C	
Sec Mhcd :	0056	Jail							
Try Code :	SAG	SAGAR							

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SAG12230056C
Sec Mhcd :	0056	Jail					
Try Code :	SAG	SAGAR					
				Mhcd	0056	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	27416	27416			
			27416	27416			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SAJ12230056C
Sec Mhcd :	0056	Jail					
Try Code :	SAJ	SHAJAPUR					
				Mhcd	0056	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	64500	64500			
			64500	64500			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230056C
Sec Mhcd :	0056	Jail					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0056	0056	0056
				Smcd			
				Micd	102	102	501
				Ghcd			
				Shcd	0117		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	12	13200	884	4100		
			13200	884	4100		

Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	VIN12230056C	
Sec Mhcd :	0056	Jail							
Try Code :	VIN	VINDHYACHAL							
				Mhcd	0056		0056	Total Of	
				Smcd					
				Micd	800		800		
				Ghcd					
				Shcd	1116				
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount	Amount					
1	2023	12	100	513066	531350				
			100	513066	531350				
Year & Month Of Incrp :		2023	12		Ss Sor		Ss Sor Idf	TE	
Sec Mhcd :	0056	Jail							
Try Code :	VIN	VINDHYACHAL							
				Mhcd	0056		8658	Total Of	
				Smcd					
				Micd	800		111		
				Ghcd					
				Shcd					
				Dhcd					
				Sdcd		0056			
Chl No	Year	Month	Amount	Amount					
142	2023	12	10	-10	0				
			10	-10	0				
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	ALI12230058C	
Sec Mhcd :	0058	Stationery and Printing							
Try Code :	ALI	ALIRAJPUR							
				Mhcd	0058		0058	Total Of	
				Smcd					
				Micd	101		800		
				Ghcd					
				Shcd	0120				
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount	Amount					
1	2023	12	780	4322	5102				
			780	4322	5102				
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	ANU12230058C	
Sec Mhcd :	0058	Stationery and Printing							
Try Code :	ANU	ANUPPUR							

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	ANU12230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	ANU	ANUPPUR					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd	0120		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	4000	4000			
			4000	4000			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BHI12230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	BHI	BHIND					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	213165	213165			
			213165	213165			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BPL12230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	BPL	BHOPAL					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	100287	100287			
			100287	100287			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	CHA12230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	CHA	CHHATARPUR					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	CHA12230058C
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	2023	12	4518		4518		
			4518		4518		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DHA12230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	DHA	DHAR					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	6424		6424		
			6424		6424		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DIN12230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	DIN	DINDORI					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	197163		197163		
			197163		197163		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	GUN12230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	GUN	GUNA					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	GUN12230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	GUN	GUNA					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	36075	36075			
			36075	36075			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	GWL12230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0058	0058	Total of
				Smcd			
				Micd	200	800	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	12	917026	4875	921901		
			917026	4875	921901		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	HAR12230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	HAR	HARDA					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	87577	87577			
			87577	87577			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	HOS12230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	HOS	HOSHANGABAD					



Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	HOS12230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	HOS	HOSHANGABAD					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	77715	77715			
			77715	77715			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	IND12230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	IND	INDORE					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	121369	121369			
			121369	121369			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	JHA12230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	JHA	JHABUA					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	99074	99074			
			99074	99074			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	KAR12230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	KAR	KHARGONE					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	KAR12230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	KAR	KHARGONE					
				Mhcd	0058		Total Of
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	20310		20310		
			20310		20310		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	KHA12230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	KHA	KHANDWA					
				Mhcd	0058		Total Of
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	154750		154750		
			154750		154750		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	MAN12230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	MAN	MANDLA					
				Mhcd	0058		Total Of
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	9508		9508		
			9508		9508		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	MOR12230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	MOR	MORENA					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	MOR12230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	MOR	MORENA					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd	0120		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	3514	3514			
			3514	3514			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	NAR12230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	NAR	NARSINGHPUR					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	3900	3900			
			3900	3900			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	PAN12230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	PAN	PANNA					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	102705	102705			
			102705	102705			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	RAJ12230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	RAJ	RAJGARH					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	RAJ12230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	RAJ	RAJGARH					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	124590			124590	
			124590			124590	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	RAT12230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	RAT	RATLAM					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	18710			18710	
			18710			18710	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	REW12230058C
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	2023	12	10650			10650	
			10650			10650	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SAG12230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	SAG	SAGAR					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SAG12230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	SAG	SAGAR					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	109088	109088			
			109088	109088			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SAJ12230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	SAJ	SHAJAPUR					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	64028	64028			
			64028	64028			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SEH12230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	SEH	SEHORE					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	14677	14677			
			14677	14677			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SHE12230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	SHE	SHEOPUR					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SHE12230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	SHE	SHEOPUR					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	69503	69503			
			69503	69503			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SID12230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	SID	SIDHI					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	200		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	114273	114273			
			114273	114273			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SNG12230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	SNG	SINGRAULI					
				Mhcd	0058	0058	Total Of
				Smcd			
				Micd	101	200	
				Ghcd			
				Shcd	0120		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	12	537497	185498	722995		
			537497	185498	722995		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VAL12230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	VAL	VALLABH BHAWAN					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VAL12230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	VAL	VALLABH BHAWAN					
		Mhcd	0058			0058	Total Of
		Smcd					
		Micd	101			200	
		Ghcd					
		Shcd	0120				
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	
1	2023	12	168			737007	737175
			168			737007	737175
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VID12230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	VID	VIDISHA					
		Mhcd	0058				Total Of
		Smcd					
		Micd	200				
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	
1	2023	12	17013			17013	
			17013			17013	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0058			0058	0058
		Smcd					
		Micd	101			102	102
		Ghcd					
		Shcd	0120			1116	
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	Amount
1	2023	12	85974			630	152386
			85974			630	152386

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230058C
Sec Mhcd :	0058	Stationery and Printing				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0058	0058
				Smcd		
				Micd	200	800
				Ghcd		
				Shcd	1116	0099
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	10520	878026	210	
			10520	878026	210	



Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230058C
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0058	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	189492	1317238			
			189492	1317238			
Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0058	Stationery and Printing					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0058	8658	Total of
				Smcd			
				Micd	800	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0058	
Chl No	Year	Month	Amount	Amount			
359	2023	12	370	-370	0		
			370	-370	0		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BPL12230059C
Sec Mhcd :	0059	Public Works					
Try Code :	BPL	BHOPAL					
				Mhcd	0059	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	70	70			
			70	70			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	HOS12230059C
Sec Mhcd :	0059	Public Works					
Try Code :	HOS	HOSHANGABAD					

Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	HOS12230059C
Sec Mhcd :	0059	Public Works						
Try Code :	HOS	HOSHANGABAD						
				Mhcd	0059	Total Of		
				Smcd	60			
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	221534		221534			
			221534		221534			
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	MOR12230059C
Sec Mhcd :	0059	Public Works						
Try Code :	MOR	MORENA						
				Mhcd	0059	Total Of		
				Smcd	01			
				Micd	011			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	600		600			
			600		600			
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	VAL12230059C
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	2023	12	277		277			
			277		277			
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	VIN12230059C
Sec Mhcd :	0059	Public Works						
Try Code :	VIN	VINDHYACHAL						

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230059C
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	2023	12	28088	15000	483463	
			28088	15000	483463	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230059C
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	2023	12	1907344	8000	530128	
			1907344	8000	530128	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230059C
Sec Mhcd :	0059	Public Works				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0059		0059		0059
	Smcd	80		80		80
	Micd	011		011		800
	Ghcd					
	Shcd	0704				0691
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	11560	16740	159949	
			11560	16740	159949	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230059C
Sec Mhcd :	0059	Public Works					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0059	0059	Total Of
				Smcd	80	80	
				Micd	800	800	
				Ghcd			
				Shcd	9089		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	12	14201960	11227849	28590081		
			14201960	11227849	28590081		
Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0059	Public Works					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0059	0059	0059
				Smcd	01	01	60
				Micd	800	800	800
				Ghcd			
				Shcd	0691		0691
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
315	2023	11	177900	237925	15810		
			177900	237925	15810		

Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0059	Public Works				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0059		0059		0059
	Smcd	60		80		80
	Micd	800		011		800
	Ghcd					
	Shcd			0704		0691
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
315	2023	11	10760	850	103000	
			10760	850	103000	

Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0059	Public Works				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0059		0059		8658
	Smcd	80		80		
	Micd	800		800		111
	Ghcd					
	Shcd	9089				
	Dhcd					
	Sdcd					0059
Chl No	Year	Month	Amount	Amount	Amount	
315	2023	11	40000	364080	-950325	
			40000	364080	-950325	



Year & Month Of Incrp :		2023	12		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						
315	2023	11	0					
				0				
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	AGR12230070C
Sec Mhcd :	0070	Other Administrative Services						
Try Code :	AGR	AGAR MALWA						
				Mhcd	0070			Total Of
				Smcd	60			
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	131011	131011				
				131011		131011		
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	ALI12230070C
Sec Mhcd :	0070	Other Administrative Services						
Try Code :	ALI	ALIRAJPUR						
				Mhcd	0070			Total Of
				Smcd	60			
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	140776	140776				
				140776		140776		
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	ANU12230070C
Sec Mhcd :	0070	Other Administrative Services						
Try Code :	ANU	ANUPPUR						

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	ANU12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	ANU	ANUPPUR					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	176382			176382	
			176382			176382	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	ASH12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	ASH	ASHOK NAGAR					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	54985			54985	
			54985			54985	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BAD12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	BAD	BADWANI					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	152899			152899	
			152899			152899	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BAL12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	BAL	BALAGHAT					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BAL12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	BAL	BALAGHAT					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	1103812			1103812	
			1103812			1103812	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BET12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	BET	BETUL					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	98280			98280	
			98280			98280	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BHI12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	BHI	BHIND					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	751230			751230	
			751230			751230	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BPL12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	BPL	BHOPAL					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BPL12230070C
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	2023	12	1333607			1333607	
			1333607			1333607	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BUR12230070C
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	2023	12	221027			221027	
			221027			221027	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	CHA12230070C
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	2023	12	744819			744819	
			744819			744819	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	CHI12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	CHI	CHHINDWARA					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	CHI12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	CHI	CHHINDWARA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	61856	61856			
			61856	61856			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DAM12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	DAM	DAMOH					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	273428	273428			
			273428	273428			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DAT12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	DAT	DATIA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	413041	413041			
			413041	413041			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DEW12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	DEW	DEWAS					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DEW12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	DEW	DEWAS					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	696913	696913			
			696913	696913			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DHA12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	DHA	DHAR					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	410022	410022			
			410022	410022			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DIN12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	DIN	DINDORI					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	310958	310958			
			310958	310958			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	GUN12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	GUN	GUNA					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	GUN12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	GUN	GUNA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	598413	598413			
			598413	598413			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	GWL12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0070	0070	0070
				Smcd	60	60	60
				Micd	118	800	800
				Ghcd			
				Shcd	1033	1052	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	12	10	2052516	1181108		
			10	2052516	1181108		

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	GWL12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2023	12	3233634				
			3233634				
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	HAR12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	HAR	HARDA					
				Mhcd	0070		
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	213800	213800			
			213800	213800			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	HOS12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	HOS	HOSHANGABAD					
				Mhcd	0070		
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	331479	331479			
			331479	331479			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	IND12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	IND	INDORE					



Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	IND12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	IND	INDORE					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	1376649			1376649	
			1376649			1376649	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	JBP12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	JBP	JABALPUR					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	1214301			1214301	
			1214301			1214301	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	JHA12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	JHA	JHABUA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	201785			201785	
			201785			201785	
Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	KAR	KHARGONE					

Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	KAR	KHARGONE				
				Mhcd	0070	8658
				Smcd	60	
				Micd	800	111
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		0070
Total Of						
Chl No	Year	Month	Amount	Amount		
120	2023	12	311108	-311108		0
			311108	-311108		0
Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	KAT12230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	KAT	KATNI				
				Mhcd	0070	
				Smcd	60	
				Micd	800	
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		
Total Of						
Chl No	Year	Month	Amount	Amount		
1	2023	12	192881	192881		
			192881	192881		
Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	KHA12230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	KHA	KHANDWA				
				Mhcd	0070	
				Smcd	60	
				Micd	800	
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		
Total Of						
Chl No	Year	Month	Amount	Amount		
1	2023	12	403245	403245		
			403245	403245		
Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	MAN12230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	MAN	MANDLA				

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	MAN12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	MAN	MANDLA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	806968	806968			
			806968	806968			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	MND12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	MND	MANDSAUR					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	412808	412808			
			412808	412808			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	MOR12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	MOR	MORENA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	584249	584249			
			584249	584249			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	NAR12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	NAR	NARSINGHPUR					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	NAR12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	NAR	NARSINGHPUR					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	204206	204206			
			204206	204206			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	NEE12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	NEE	NEEMUCH					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	266303	266303			
			266303	266303			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	NIW12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	NIW	NIWARI					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	93294	93294			
			93294	93294			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	PAN12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	PAN	PANNA					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	PAN12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	PAN	PANNA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	295181	295181			
			295181	295181			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	RAJ12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	RAJ	RAJGARH					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	277594	277594			
			277594	277594			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	RAT12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	RAT	RATLAM					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	586536	586536			
			586536	586536			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	REW12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	REW	REWA					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	REW12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	REW	REWA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	2332463			2332463	
			2332463			2332463	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	RIS12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	RIS	RAISEN					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	240938			240938	
			240938			240938	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SAG12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SAG	SAGAR					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	1039713			1039713	
			1039713			1039713	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SAJ12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SAJ	SHAJAPUR					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SAJ12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SAJ	SHAJAPUR					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	151276			151276	
			151276			151276	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SAT12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SAT	SATNA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	1286746			1286746	
			1286746			1286746	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SEH12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SEH	SEHORE					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	383649			383649	
			383649			383649	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SEO12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SEO	SEONI					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SEO12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SEO	SEONI					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	251192	251192			
			251192	251192			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SHA12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SHA	SHAHDOL					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	184822	184822			
			184822	184822			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SHE12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SHE	SHEOPUR					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	120776	120776			
			120776	120776			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SHI12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SHI	SHIVPURI					



Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SHI12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SHI	SHIVPURI					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	46568	46568			
			46568	46568			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SID12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SID	SIDHI					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	2243727	2243727			
			2243727	2243727			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SNG12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	SNG	SINGRAULI					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	289501	289501			
			289501	289501			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	TIK12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	TIK	TIKAMGARH					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	TIK12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	TIK	TIKAMGARH					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	217146			217146	
			217146			217146	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	UJJ12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	UJJ	UJJAIN					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	1777465			1777465	
			1777465			1777465	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	UMA12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	UMA	UMARIYA					
				Mhcd	0070	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	46457			46457	
			46457			46457	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VAL12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	VAL	VALLABH BHAWAN					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VAL12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	VAL	VALLABH BHAWAN					
		Mhcd	0070			0070	Total Of
		Smcd	60			60	
		Micd	114			800	
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	
1	2023	12	83591			1278388	1361979
			83591			1278388	1361979
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VID12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	VID	VIDISHA					
		Mhcd	0070				Total Of
		Smcd	60				
		Micd	800				
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	
1	2023	12	74252			74252	
			74252			74252	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0070			0070	0070
		Smcd	01			01	01
		Micd	102			102	102
		Ghcd					
		Shcd	0126			0127	0129
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	Amount
1	2023	12	84141400			12751528	6005025
			84141400			12751528	6005025

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0070	0070
				Smcd	01	01
				Micd	102	501
				Ghcd		
				Shcd	9697	0124
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	6731702	119290	3056633	
			6731702	119290	3056633	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230070C
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	2023	12	170656	400	29127	
			170656	400	29127	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0070	0070
				Smcd	01	01
				Micd	800	800
				Ghcd		
				Shcd	0133	0134
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	19583	1343608	279220	
			19583	1343608	279220	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0070	0070
				Smcd	01	01
				Micd	800	800
				Ghcd		
				Shcd	9689	9690
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	146391	79143	81249	
			146391	79143	81249	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	01		01		01
	Micd	800		800		800
	Ghcd					
	Shcd	9692		9693		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	101756	106159	3462527	
			101756	106159	3462527	



Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	02		02		02
	Micd	101		101		104
	Ghcd					
	Shcd	0216				0143
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	36070	320	1360362	
			<b>36070</b>	<b>320</b>	<b>1360362</b>	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0070	0070
				Smcd	02	02
				Micd	104	800
				Ghcd		
				Shcd	0144	1031
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	75010	1371627	5901	
			75010	1371627	5901	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0070	0070
				Smcd	02	60
				Micd	800	102
				Ghcd		
				Shcd		1116
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	344037	800	24	
			344037	800	24	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0070	0070	0070
			Smcd	60	60	60
			Micd	103	103	105
			Ghcd			
			Shcd	1116		
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	4500	3000	8983	
			<b>4500</b>	<b>3000</b>	<b>8983</b>	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	60		60		60
	Micd	108		108		110
	Ghcd					
	Shcd	1116				
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	1150	19918	2374411	
			1150	19918	2374411	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0070	0070
				Smcd	60	60
				Micd	114	114
				Ghcd		
				Shcd	1116	9694
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	22971	45000	378105	
			22971	45000	378105	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0070	0070
				Smcd	60	60
				Micd	118	118
				Ghcd		
				Shcd	1033	1116
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	30197	158	659	
			30197	158	659	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0070	0070
				Smcd	60	60
				Micd	118	800
				Ghcd		
				Shcd		0099
				Dhcd		1052
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	446722	880004	3756	
			<b>446722</b>	<b>880004</b>	<b>3756</b>	



Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230070C
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0070	0070
				Smcd	60	60
				Micd	800	800
				Ghcd		
				Shcd	1066	6910
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	1750	10	7413774	
			1750	10	7413774	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230070C
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2023	12		133454616			
				133454616			
Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0070	0070	0070
				Smcd	01	01	01
				Micd	102	102	102
				Ghcd			
				Shcd	0126	0127	9697
				Dhcd			
				Sdcd			
Chl No	Year	Month		Amount	Amount	Amount	
115	2023	11		497704	13402	30810	
				497704	13402	30810	

Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070		0070
	Smcd	01		01		01
	Micd	501		800		800
	Ghcd					
	Shcd	0216		9692		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
115	2023	11	2860	15250	1200	
			2860	15250	1200	

Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0070	Other Administrative Services					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0070		0070		0070	
	Smcd	02		60		60	
	Micd	800		103		108	
	Ghcd						
	Shcd						
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
115	2023	11	7640	564900	160		
			7640	564900	160		

Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0070	0070
				Smcd	60	60
				Micd	114	118
				Ghcd		
				Shcd		1033
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
115	2023	11	1	72	1418	
			1	72	1418	

Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0070	Other Administrative Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0070		0070	8658	
	Smcd	60		60		
	Micd	800		800	111	
	Ghcd					
	Shcd	1066				
	Dhcd					
	Sdcd				0070	
Chl No	Year	Month	Amount	Amount	Amount	
115	2023	11	6	215785	-1351208	
			6	215785	-1351208	

Year & Month Of Incrp :		2023	12	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						
115	2023	11	0					
				0				
Year & Month Of Incrp :		2023	12	Ss Sor	S	Ss Sor Idf	AC20071444	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	ACD	ACCOUNT CURRENT DEPT						
		Mhcd	0071	8658		Total Of		
		Smcd	01					
		Micd	500	111				
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd			0071			
Chl No	Year	Month	Amount	Amount				
0	2023	12		12877		0		
				-12877				
2	2023	12	12877			12877		
		12877		0		12877		
Year & Month Of Incrp :		2023	12	Ss Sor	S	Ss Sor Idf	AC20071445	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	ACD	ACCOUNT CURRENT DEPT						
		Mhcd	0071	8658		Total Of		
		Smcd	01					
		Micd	500	111				
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd			0071			
Chl No	Year	Month	Amount	Amount				
0	2023	12		-42404		0		
				42404				
2	2023	12	42404			42404		
		42404		0		42404		
Year & Month Of Incrp :		2023	12	Ss Sor	S	Ss Sor Idf	AC20071446	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	ACD	ACCOUNT CURRENT DEPT						

Year & Month Of Incrp :		2023	12	Ss Sor	S	Ss Sor Idf	AC20071446
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	ACD	ACCOUNT CURRENT DEPT					
	Mhcd	0071				8658	Total Of
	Smcd	01					
	Micd	500				111	
	Ghcd						
	Shcd						
	Dhcd						
	Sdcd					0071	
Chl No	Year	Month	Amount	Amount			
0	2023	12		-49750		0	
				49750			
2	2023	12	49750			49750	
			49750		0	49750	
Year & Month Of Incrp :		2023	12	Ss Sor	S	Ss Sor Idf	AC30071787
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	ACD	ACCOUNT CURRENT DEPT					
	Mhcd	0071				8658	Total Of
	Smcd	01					
	Micd	500				111	
	Ghcd						
	Shcd						
	Dhcd						
	Sdcd					0071	
Chl No	Year	Month	Amount	Amount			
0	2023	12		-167358		0	
				167358			
1	2023	12	167358			167358	
			167358		0	167358	
Year & Month Of Incrp :		2023	12	Ss Sor	S	Ss Sor Idf	AC30071788
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	ACD	ACCOUNT CURRENT DEPT					
	Mhcd	0071				8658	Total Of
	Smcd	01					
	Micd	500				111	
	Ghcd						
	Shcd						
	Dhcd						
	Sdcd					0071	
Chl No	Year	Month	Amount	Amount			
0	2023	12		-915		0	
				915			
1	2023	12	915			915	
			915		0	915	
Year & Month Of Incrp :		2023	12	Ss Sor	S	Ss Sor Idf	AC30071789
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	ACD	ACCOUNT CURRENT DEPT					



Year & Month Of Incrp :		2023	12	Ss Sor	S	Ss Sor Idf	AC30071789
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	ACD	ACCOUNT CURRENT DEPT					
	Mhcd	0071		8658		Total Of	
	Smcd	01					
	Micd	500		111			
	Ghcd						
	Shcd						
	Dhcd						
	Sdcd			0071			
Chl No	Year	Month	Amount	Amount			
0	2023	12		283775	0		
				-283775			
2	2023	12	283775		283775		
			283775	0	283775		
Year & Month Of Incrp :		2023	12	Ss Sor	S	Ss Sor Idf	AC30071790
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	ACD	ACCOUNT CURRENT DEPT					
	Mhcd	0071		8658		Total Of	
	Smcd	01					
	Micd	500		111			
	Ghcd						
	Shcd						
	Dhcd						
	Sdcd			0071			
Chl No	Year	Month	Amount	Amount			
0	2023	12		934011	0		
				-934011			
2	2023	12	934011		934011		
			934011	0	934011		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	AGR12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	AGR	AGAR MALWA					
	Mhcd	0071				Total Of	
	Smcd	01					
	Micd	500					
	Ghcd						
	Shcd						
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount			
1	2023	12	42591717	42591717			
			42591717	42591717			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	ALI12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	ALI	ALIRAJPUR					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	ALI12230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	ALI	ALIRAJPUR						
		Mhcd	0071			0071		Total Of
		Smcd	01			01		
		Micd	500			800		
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2023	12	80351121			44616		80395737
			80351121			44616		80395737
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	ANU12230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	ANU	ANUPPUR						
		Mhcd	0071					Total Of
		Smcd	01					
		Micd	500					
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount					
1	2023	12	61156391			61156391		
			61156391			61156391		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	ASH12230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	ASH	ASHOK NAGAR						
		Mhcd	0071					Total Of
		Smcd	01					
		Micd	500					
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount					
1	2023	12	61526093			61526093		
			61526093			61526093		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BAD12230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	BAD	BADWANI						

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BAD12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	BAD	BADWANI					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	97644323	97644323			
			97644323	97644323			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BAL12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	BAL	BALAGHAT					
				Mhcd	0071	0071	Total of
				Smcd	01	01	
				Micd	500	800	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	12	191705708	262892		191968600	
			191705708	262892		191968600	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BET12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	BET	BETUL					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	69330102	69330102			
			69330102	69330102			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BHI12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	BHI	BHIND					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BHI12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	BHI	BHIND					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	127979352	127979352			
			127979352	127979352			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BPL12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	BPL	BHOPAL					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	44131277	44131277			
			44131277	44131277			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BUR12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	BUR	BURHANPUR					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	66166439	66166439			
			66166439	66166439			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	CHA12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	CHA	CHHATARPUR					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	CHA12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	CHA	CHHATARPUR					
		Mhcd	0071			0071	Total Of
		Smcd	01			01	
		Micd	500			800	
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	
1	2023	12	126759274			261590	127020864
			126759274			261590	127020864
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	CHI12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	CHI	CHHINDWARA					
		Mhcd	0071				Total Of
		Smcd	01				
		Micd	500				
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	
1	2023	12	213237997			213237997	
			213237997			213237997	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DAM12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	DAM	DAMOH					
		Mhcd	0071				Total Of
		Smcd	01				
		Micd	500				
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	
11	2023	12	83436234			83436234	
			83436234			83436234	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DAT12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	DAT	DATIA					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DAT12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	DAT	DATIA					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	71712093		71712093		
			71712093		71712093		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DEW12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	DEW	DEWAS					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	105100025		105100025		
			105100025		105100025		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DHA12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	DHA	DHAR					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	225969698		225969698		
			225969698		225969698		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DIN12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	DIN	DINDORI					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DIN12230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	DIN	DINDORI						
		Mhcd	0071			0071		Total Of
		Smcd	01			01		
		Micd	500			800		
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2023	12	62359228			336085		62695313
			62359228			336085		62695313
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	GUN12230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	GUN	GUNA						
		Mhcd	0071					Total Of
		Smcd	01					
		Micd	500					
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount					
1	2023	12	86840199			86840199		
			86840199			86840199		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	GWL12230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	GWL	GWALIOR SPECIAL						
		Mhcd	0071					Total Of
		Smcd	01					
		Micd	500					
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount					
1	2023	12	104437044			104437044		
			104437044			104437044		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	HAR12230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	HAR	HARDA						

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	HAR12230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	HAR	HARDA						
				Mhcd	0071		Total Of	
				Smcd	01			
				Micd	500			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	27849545		27849545			
			27849545		27849545			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	HOS12230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	HOS	HOSHANGABAD						
				Mhcd	0071		Total Of	
				Smcd	01			
				Micd	500			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	113545919		113545919			
			113545919		113545919			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	IND12230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	IND	INDORE						
				Mhcd	0071	0071	Total Of	
				Smcd	01	01		
				Micd	101	500		
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount				
1	2023	12	1421	187488831	187490252			
			1421	187488831	187490252			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	JBP12230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	JBP	JABALPUR						



Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	JBP12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	JBP	JABALPUR					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	177968246	177968246			
			177968246	177968246			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	JHA12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	JHA	JHABUA					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	58306544	58306544			
			58306544	58306544			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	KAR12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	KAR	KHARGONE					
				Mhcd	0071	0071	Total Of
				Smcd	01	01	
				Micd	500	800	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	12	157200760	602861	157803621		
			157200760	602861	157803621		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	KAT12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	KAT	KATNI					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	KAT12230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	KAT	KATNI						
				Mhcd	0071	Total Of		
				Smcd	01			
				Micd	500			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	77696595		77696595			
			77696595		77696595			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	KHA12230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	KHA	KHANDWA						
				Mhcd	0071	Total Of		
				Smcd	01			
				Micd	500			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	86685166		86685166			
			86685166		86685166			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	MAN12230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	MAN	MANDLA						
				Mhcd	0071	0071	0071	
				Smcd	01	01	01	
				Micd	106	500	800	
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount	Amount			
1	2023	12	2181	121280906	1003195			
			2181	121280906	1003195			

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	MAN12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	MAN	MANDLA					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2023	12	122286282				
			122286282				
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	MND12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	MND	MANDSAUR					
				Mhcd	0071		
				Smcd	01		
				Micd	500	Total Of	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	87808915	87808915			
			87808915	87808915			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	MOR12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	MOR	MORENA					
				Mhcd	0071		
				Smcd	01		
				Micd	500	Total Of	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	87542964	87542964			
			87542964	87542964			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	NAR12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	NAR	NARSINGHPUR					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	NAR12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	NAR	NARSINGHPUR					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	83916876		83916876		
			83916876		83916876		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	NEE12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	NEE	NEEMUCH					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	67082694		67082694		
			67082694		67082694		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	NIW12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	NIW	NIWARI					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	18071040		18071040		
			18071040		18071040		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	PAN12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	PAN	PANNA					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	PAN12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	PAN	PANNA					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	82239232	82239232			
			82239232	82239232			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	RAJ12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	RAJ	RAJGARH					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	32930354	32930354			
			32930354	32930354			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	RAT12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	RAT	RATLAM					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	113729936	113729936			
			113729936	113729936			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	REW12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	REW	REWA					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	REW12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	REW	REWA					
		Mhcd	0071			0071	Total Of
		Smcd	01			01	
		Micd	500			800	
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	
1	2023	12	166208058			957860	167165918
			166208058			957860	167165918
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	RIS12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	RIS	RAISEN					
		Mhcd	0071				Total Of
		Smcd	01				
		Micd	500				
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	
1	2023	12	112558586			112558586	
			112558586			112558586	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SAG12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SAG	SAGAR					
		Mhcd	0071				Total Of
		Smcd	01				
		Micd	500				
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	
1	2023	12	175528542			175528542	
			175528542			175528542	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SAJ12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SAJ	SHAJAPUR					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SAJ12230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	SAJ	SHAJAPUR						
		Mhcd	0071			0071		Total Of
		Smcd	01			01		
		Micd	500			800		
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2023	12	68106934			47283		68154217
			68106934			47283		68154217
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SAT12230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	SAT	SATNA						
		Mhcd	0071					Total Of
		Smcd	01					
		Micd	500					
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2023	12	98387051			98387051		
			98387051			98387051		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SEH12230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	SEH	SEHORE						
		Mhcd	0071			0071		Total Of
		Smcd	01			01		
		Micd	500			800		
		Ghcd						
		Shcd						
		Dhcd						
		Sdcd						
Chl No	Year	Month	Amount			Amount		
1	2023	12	85715837			1171010		86886847
			85715837			1171010		86886847
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SEO12230071C	
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement						
Try Code :	SEO	SEONI						

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	SEO12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement				
Try Code :	SEO	SEONI				
		Mhcd	0071		0071	Total Of
		Smcd	01		01	
		Micd	500		800	
		Ghcd				
		Shcd				
		Dhcd				
		Sdcd				
Chl No	Year	Month	Amount	Amount		
1	2023	12	84457959	1339129	85797088	
			84457959	1339129	85797088	
Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	SHA12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement				
Try Code :	SHA	SHAHDOL				
		Mhcd	0071			Total Of
		Smcd	01			
		Micd	500			
		Ghcd				
		Shcd				
		Dhcd				
		Sdcd				
Chl No	Year	Month	Amount	Amount		
1	2023	12	82254122	82254122	82254122	
			82254122	82254122	82254122	
Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	SHE12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement				
Try Code :	SHE	SHEOPUR				
		Mhcd	0071			Total Of
		Smcd	01			
		Micd	500			
		Ghcd				
		Shcd				
		Dhcd				
		Sdcd				
Chl No	Year	Month	Amount	Amount		
1	2023	12	57912858	57912858	57912858	
			57912858	57912858	57912858	
Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	SHI12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement				
Try Code :	SHI	SHIVPURI				



Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SHI12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SHI	SHIVPURI					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	25310949	25310949			
			25310949	25310949			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SID12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SID	SIDHI					
				Mhcd	0071	0071	Total of
				Smcd	01	01	
				Micd	500	800	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	12	86515726	1144708	87660434		
			86515726	1144708	87660434		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SNG12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	SNG	SINGRAULI					
				Mhcd	0071	Total Of	
				Smcd	01		
				Micd	500		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	86875080	86875080			
			86875080	86875080			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	TIK12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	TIK	TIKAMGARH					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	TIK12230071C		
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement							
Try Code :	TIK	TIKAMGARH							
				Mhcd	0071		Total Of		
				Smcd	01				
				Micd	500				
				Ghcd					
				Shcd					
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2023	12	86065871		86065871				
			86065871		86065871				
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	UJJ12230071C		
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement							
Try Code :	UJJ	UJJAIN							
				Mhcd	0071		Total Of		
				Smcd	01				
				Micd	500				
				Ghcd					
				Shcd					
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2023	12	101735453		101735453				
			101735453		101735453				
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	UMA12230071C		
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement							
Try Code :	UMA	UMARIYA							
				Mhcd	0071		0071		Total Of
				Smcd	01		01		
				Micd	500		800		
				Ghcd					
				Shcd					
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount		Amount				
1	2023	12	53550360		126762		53677122		
			53550360		126762		53677122		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VAL12230071C		
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement							
Try Code :	VAL	VALLABH BHAWAN							

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VAL12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	VAL	VALLABH BHAWAN					
		Mhcd	0071			Total Of	
		Smcd	01				
		Micd	500				
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount				
1	2023	12	59970323			59970323	
			59970323			59970323	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VID12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	VID	VIDISHA					
		Mhcd	0071			0071	Total of
		Smcd	01			01	
		Micd	500			800	
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	
1	2023	12	58276509			151369	58427878
			58276509			151369	58427878
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0071			0071	0071
		Smcd	01			01	01
		Micd	101			500	800
		Ghcd					
		Shcd					
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	Amount
1	2023	12	24407512			152096526	22423547
			24407512			152096526	22423547

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230071C
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2023	12	198927585				
			198927585				
Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0071	Contributions and Recoveries towards Pension and Other Retirement					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0071	8658	
				Smcd	01		
				Micd	500	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0071	
Chl No	Year	Month	Amount	Amount			
60	2023	11	1298300	-1298300	0		
			1298300	-1298300	0		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	ANU12230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	ANU	ANUPPUR					
				Mhcd	0075		
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	12	10000	10000			
			10000	10000			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BET12230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	BET	BETUL					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BET12230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	BET	BETUL					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	1457435	1457435			
			1457435	1457435			
Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	BET	BETUL					
				Mhcd	0075	8658	Total Of
				Smcd			
				Micd	101	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0075	
Chl No	Year	Month	Amount	Amount			
276	2021	3	2000	-2000	0		
277	2022	2	75803	-75803	0		
278	2023	3	5886	-5886	0		
			83689	-83689	0		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BPL12230075C
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	2023	12	775752	8362531	9138283		
			775752	8362531	9138283		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	CHA12230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	CHA	CHHATARPUR					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	CHA12230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	CHA	CHHATARPUR					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	257931	257931			
			257931	257931			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	CHI12230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	CHI	CHHINDWARA					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	335772	335772			
			335772	335772			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DAT12230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	DAT	DATIA					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	106		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	6621	6621			
			6621	6621			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DEW12230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	DEW	DEWAS					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DEW12230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	DEW	DEWAS					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	40686	40686			
			40686	40686			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DIN12230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	DIN	DINDORI					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	54545	54545			
			54545	54545			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	HOS12230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	HOS	HOSHANGABAD					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	61400	61400			
			61400	61400			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	JBP12230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	JBP	JABALPUR					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	JBP12230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	JBP	JABALPUR					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	869145	869145			
			869145	869145			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	JHA12230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	JHA	JHABUA					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	5000	5000			
			5000	5000			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	KAT12230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	KAT	KATNI					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	20984	20984			
			20984	20984			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	MAN12230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	MAN	MANDLA					



Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	MAN12230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	MAN	MANDLA					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	11723	11723			
			11723	11723			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	NAR12230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	NAR	NARSINGHPUR					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	4401	4401			
			4401	4401			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	RAT12230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	RAT	RATLAM					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	127820	127820			
			127820	127820			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	REW12230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	REW	REWA					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	REW12230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	REW	REWA					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	215467	215467			
			215467	215467			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	RIS12230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	RIS	RAISEN					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	1549960	1549960			
			1549960	1549960			
Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	RIS	RAISEN					
				Mhcd	0075	8658	Total Of
				Smcd			
				Micd	800	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0075	
Chl No	Year	Month	Amount	Amount			
274	2022	3	5625	-5625	0		
			5625	-5625	0		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SAG12230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SAG	SAGAR					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SAG12230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SAG	SAGAR					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	2000	2000			
			2000	2000			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SAJ12230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SAJ	SHAJAPUR					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	7142429	7142429			
			7142429	7142429			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SAT12230075C
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				
1	2023	12	12208512	12208512			
			12208512	12208512			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SEH12230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SEH	SEHORE					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SEH12230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SEH	SEHORE					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	22000	22000			
			22000	22000			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SEO12230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SEO	SEONI					
				Mhcd	0075	0075	Total of
				Smcd			
				Micd	101	800	
				Ghcd			
				Shcd		0150	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	12	195180	174	195354		
			195180	174	195354		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SHA12230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SHA	SHAHDOL					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	711246	711246			
			711246	711246			
Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	SHI	SHIVPURI					

Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	SHI	SHIVPURI				
				Mhcd	0075	8658
				Smcd		
				Micd	101	111
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		0075
Total Of						
Chl No	Year	Month	Amount	Amount		
279	2013	3	67201	-67201	0	
280	2014	3	50600	-50600	0	
281	2015	3	152659	-152659	0	
282	2016	3	42170	-42170	0	
283	2017	3	61875	-61875	0	
284	2018	3	28279	-28279	0	
285	2019	3	61570	-61570	0	
286	2020	3	36928	-36928	0	
287	2021	3	27568	-27568	0	
288	2022	3	126650	-126650	0	
289	2023	3	78191	-78191	0	
			733691	-733691	0	
Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	SID12230075C
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	SID	SIDHI				
				Mhcd	0075	
				Smcd		
				Micd	800	
				Ghcd		
				Shcd	0150	
				Dhcd		
				Sdcd		
Total Of						
Chl No	Year	Month	Amount	Amount		
1	2023	12	11415	11415		
			11415	11415		
Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	SNG12230075C
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	SNG	SINGRAULI				
				Mhcd	0075	
				Smcd		
				Micd	800	
				Ghcd		
				Shcd	0150	
				Dhcd		
				Sdcd		
Total Of						
Chl No	Year	Month	Amount	Amount		
1	2023	12	160425	160425		
			160425	160425		
Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	UJJ12230075C

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	UJJ12230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	UJJ	UJJAIN					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	477516	477516			
			477516	477516			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VAL12230075C
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	2023	12	9664753	31000	9695753		
			9664753	31000	9695753		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VID12230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	VID	VIDISHA					
				Mhcd	0075	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0150		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	183500	183500			
			183500	183500			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230075C
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	2023	12	4000000	241169	10000	
			<b>4000000</b>	<b>241169</b>	<b>10000</b>	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230075C
Sec Mhcd :	0075	Miscellaneous General Services				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0075	0075	0075
			Smcd			
			Micd	800	800	800
			Ghcd			
			Shcd	0152	1051	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	77	200239	92244	
			77	200239	92244	



Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230075C
Sec Mhcd :	0075	Miscellaneous General Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2023	12	4543729				
			4543729				
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	AGR12230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	AGR	AGAR MALWA					
				Mhcd	0202		
				Smcd	01		
				Micd	103		
				Ghcd			
				Shcd	0662		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	275630		275630		
			275630		275630		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	ASH12230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	ASH	ASHOK NAGAR					
				Mhcd	0202		
				Smcd	01		
				Micd	600		
				Ghcd			
				Shcd	0661		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	85002		85002		
			85002		85002		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BAD12230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	BAD	BADWANI					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BAD12230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	BAD	BADWANI					
				Mhcd	0202	Total Of	
				Smcd	01		
				Micd	600		
				Ghcd			
				Shcd	0661		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	13825	13825			
			13825	13825			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BHI12230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	BHI	BHIND					
				Mhcd	0202	Total Of	
				Smcd	01		
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	632100	632100			
			632100	632100			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	GWL12230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0202	0202	Total Of
				Smcd	01	04	
				Micd	103	101	
				Ghcd			
				Shcd	0662	0106	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	12	221204	188381	409585		
			221204	188381	409585		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	HOS12230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	HOS	HOSHANGABAD					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	HOS12230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	HOS	HOSHANGABAD					
				Mhcd	0202	Total Of	
				Smcd	01		
				Micd	600		
				Ghcd			
				Shcd	0661		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	200428	200428			
			200428	200428			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	MAN12230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	MAN	MANDLA					
				Mhcd	0202	Total Of	
				Smcd	01		
				Micd	600		
				Ghcd			
				Shcd	0661		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	1500	1500			
			1500	1500			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	MOR12230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	MOR	MORENA					
				Mhcd	0202	Total Of	
				Smcd	01		
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	1129326	1129326			
			1129326	1129326			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SEO12230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	SEO	SEONI					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SEO12230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	SEO	SEONI					
				Mhcd	0202	Total Of	
				Smcd	01		
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	70767		70767		
			70767		70767		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SHE12230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	SHE	SHEOPUR					
				Mhcd	0202	Total Of	
				Smcd	01		
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	85905		85905		
			85905		85905		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0202	0202	0202
				Smcd	01	01	01
				Micd	101	101	102
				Ghcd			
				Shcd	1116		1116
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	12	47860	1171531	23465		
			47860	1171531	23465		

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230202C
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	2023	12	627391	491325	225	
			627391	491325	225	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0202	0202	0202
				Smcd	01	01	02
				Micd	800	900	101
				Ghcd			
				Shcd		0940	0662
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	Amount	Amount
1	2023	12	4993065	5		4122	
			4993065	5		4122	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0202		0202		0202
	Smcd	02		03		04
	Micd	800		800		101
	Ghcd					
	Shcd					0106
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	418987	21831	61600	
			418987	21831	61600	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230202C
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0202	Total Of	
				Smcd	04		
				Micd	101		
				Ghcd			
				Shcd	0979		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	112040	7973447			
			112040	7973447			
Year & Month Of Incrp :		2023	12	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	101	102
				Ghcd			
				Shcd	1116		1116
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
151	2023	11	10	67702	21		
			10	67702	21		



Year & Month Of Incrp :		2023	12	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	103	600	800
			Ghcd			
			Shcd	0662	0661	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
151	2023	11	30	7568	10585	
			30	7568	10585	

Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0202	Education, Sports, Art and Culture				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0202	0202	8658
			Smcd	02	02	
			Micd	101	800	111
			Ghcd			
			Shcd	0662		
			Dhcd			
			Sdcd			0202
Chl No	Year	Month	Amount	Amount	Amount	
151	2023	11	246900	65	-332881	
			246900	65	-332881	

Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0202	Education, Sports, Art and Culture					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
151	2023	11	0				
				0			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BPL12230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	BPL	BHOPAL					
				Mhcd	0210		
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	119406		119406		
				119406		119406	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	CHA12230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	CHA	CHHATARPUR					
				Mhcd	0210		
				Smcd	02		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	195823		195823		
				195823		195823	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DAM12230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	DAM	DAMOH					

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	DAM12230210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	DAM	DAMOH				
				Mhcd	0210	Total Of
				Smcd	04	
				Micd	104	
				Ghcd		
				Shcd	0754	
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount			
1	2023	12	1200		1200	
			1200		1200	
Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	GWL12230210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	GWL	GWALIOR SPECIAL				
				Mhcd	0210	Total Of
				Smcd	80	
				Micd	800	
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount			
1	2023	12	69273		69273	
			69273		69273	
Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	HOS12230210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	HOS	HOSHANGABAD				
				Mhcd	0210	Total Of
				Smcd	02	
				Micd	800	
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount			
1	2023	12	56508		56508	
			56508		56508	
Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	IND12230210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	IND	INDORE				

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	IND12230210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	IND	INDORE				
	Mhcd	0210		0210		0210
	Smcd	01		02		03
	Micd	800		800		105
	Ghcd					
	Shcd	0159				0753
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	170915	33150	5789	
			170915	33150	5789	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	IND12230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	IND	INDORE					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2023	12	209854				
			209854				
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SAT12230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	SAT	SATNA					
				Mhcd	0210		
				Smcd	02		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	99039	99039			
			99039	99039			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SEO12230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	SEO	SEONI					
				Mhcd	0210		
				Smcd	02		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	62267	62267			
			62267	62267			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SHA12230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	SHA	SHAHDOL					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SHA12230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	SHA	SHAHDOL					
				Mhcd	0210	Total Of	
				Smcd	03		
				Micd	105		
				Ghcd			
				Shcd	0753		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	150	150			
			150	150			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SHI12230210C
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	2023	12	22797	22797			
			22797	22797			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VAL12230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	VAL	VALLABH BHAWAN					
				Mhcd	0210	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	6594139	6594139			
			6594139	6594139			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0210		0210		0210
	Smcd	01		01		01
	Micd	020		101		107
	Ghcd					
	Shcd	0750		0159		1116
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	20	3145	6000	
			20	3145	6000	



Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0210		0210		0210
	Smcd	01		02		02
	Micd	800		101		800
	Ghcd					
	Shcd	0160				
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	9430403	3800	1020802	
			<b>9430403</b>	<b>3800</b>	<b>1020802</b>	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0210		0210		0210
	Smcd	03		03		03
	Micd	104		105		200
	Ghcd					
	Shcd			0753		1116
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	35000	2388664	3	
			<b>35000</b>	<b>2388664</b>	<b>3</b>	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0210		0210		0210
	Smcd	03		04		04
	Micd	200		104		104
	Ghcd					
	Shcd			0754		1116
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	984128	9180170	20000	
			984128	9180170	20000	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230210C
Sec Mhcd :	0210	Medical and Public Health				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0210	0210
				Smcd	04	04
				Micd	104	105
				Ghcd		
				Shcd		1116
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	5592336	150	11400	
			5592336	150	11400	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230210C
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0210	0210	Total Of
				Smcd	04	80	
				Micd	501	800	
				Ghcd			
				Shcd	0755		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	12	9	3189017	31865047		
			9	3189017	31865047		
Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0210	0210	0210
				Smcd	01	03	04
				Micd	800	105	104
				Ghcd			
				Shcd	0160	0753	0754
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
372	2023	11	2489	3	100		
			2489	3	100		

Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0210	Medical and Public Health					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0210	0210	8658
				Smcd	04	80	
				Micd	104	800	111
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			0210
Chl No	Year	Month	Amount	Amount	Amount	Amount	
372	2023	11	559650	22		-562264	
			559650	22		-562264	

Year & Month Of Incrp :		2023	12		Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0210	Medical and Public Health						
Try Code :	VIN	VINDHYACHAL						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
372	2023	11	0					
				0				
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	BHI12230215C
Sec Mhcd :	0215	Water Supply and Sanitation						
Try Code :	BHI	BHIND						
				Mhcd	0215			Total Of
				Smcd	02			
				Micd	800			
				Ghcd				
				Shcd	0165			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	26147	26147				
				26147		26147		
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	BPL12230215C
Sec Mhcd :	0215	Water Supply and Sanitation						
Try Code :	BPL	BHOPAL						
				Mhcd	0215			Total Of
				Smcd	01			
				Micd	104			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	10	10				
				10		10		
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	GWL12230215C
Sec Mhcd :	0215	Water Supply and Sanitation						
Try Code :	GWL	GWALIOR SPECIAL						

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	GWL12230215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	GWL	GWALIOR SPECIAL					
				Mhcd	0215	Total Of	
				Smcd	02		
				Micd	800		
				Ghcd			
				Shcd	0165		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	9011	9011			
			9011	9011			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	KHA12230215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	KHA	KHANDWA					
				Mhcd	0215	Total Of	
				Smcd	01		
				Micd	104		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	15	15			
			15	15			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	RAT12230215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	RAT	RATLAM					
				Mhcd	0215	Total Of	
				Smcd	01		
				Micd	104		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	540	540			
			540	540			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SHI12230215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	SHI	SHIVPURI					



Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SHI12230215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	SHI	SHIVPURI					
				Mhcd	0215	Total Of	
				Smcd	01		
				Micd	104		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	1200	1200			
			1200	1200			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SNG12230215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	SNG	SINGRAULI					
				Mhcd	0215	Total Of	
				Smcd	01		
				Micd	103		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	250	250			
			250	250			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0215	0215	0215
				Smcd	01	01	01
				Micd	102	102	103
				Ghcd			
				Shcd	9729		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	12	4650	4300	1000		
			4650	4300	1000		

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230215C
Sec Mhcd :	0215	Water Supply and Sanitation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0215		0215		0215
	Smcd	01		01		01
	Micd	104		501		800
	Ghcd					
	Shcd			0164		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	4796562	256683	834542	
			<b>4796562</b>	<b>256683</b>	<b>834542</b>	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230215C
Sec Mhcd :	0215	Water Supply and Sanitation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0215	0215	Total Of
				Smcd	02	02	
				Micd	104	800	
				Ghcd			
				Shcd		0165	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	12	36350	20875		5954962	
			36350	20875		5954962	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	AGR12230216C
Sec Mhcd :	0216	Housing					
Try Code :	AGR	AGAR MALWA					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	12	182301	182301			
			182301	182301			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	ALI12230216C
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	Amount			
1	2023	12	143597	143597			
			143597	143597			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	ANU12230216C
Sec Mhcd :	0216	Housing					
Try Code :	ANU	ANUPPUR					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	ANU12230216C
Sec Mhcd :	0216	Housing					
Try Code :	ANU	ANUPPUR					
				Mhcd	0216	0216	Total Of
				Smcd	01	02	
				Micd	106	001	
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	12	125370	200		125570	
			125370	200		125570	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	ASH12230216C
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	Amount			
1	2023	12	102630	102630			
			102630	102630			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BAD12230216C
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	Amount			
1	2023	12	281083	281083			
			281083	281083			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BAL12230216C
Sec Mhcd :	0216	Housing					
Try Code :	BAL	BALAGHAT					

Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	BAL12230216C
Sec Mhcd :	0216	Housing						
Try Code :	BAL	BALAGHAT						
				Mhcd	0216	Total Of		
				Smcd	01			
				Micd	106			
				Ghcd				
				Shcd	0168			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	345162		345162			
			345162		345162			
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	BET12230216C
Sec Mhcd :	0216	Housing						
Try Code :	BET	BETUL						
				Mhcd	0216	Total Of		
				Smcd	01			
				Micd	106			
				Ghcd				
				Shcd	0168			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	219572		219572			
			219572		219572			
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	BHI12230216C
Sec Mhcd :	0216	Housing						
Try Code :	BHI	BHIND						
				Mhcd	0216	Total Of		
				Smcd	01			
				Micd	106			
				Ghcd				
				Shcd	0168			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	198011		198011			
			198011		198011			
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	BPL12230216C
Sec Mhcd :	0216	Housing						
Try Code :	BPL	BHOPAL						

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BPL12230216C
Sec Mhcd :	0216	Housing					
Try Code :	BPL	BHOPAL					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	718269	718269			
			718269	718269			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BUR12230216C
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	2023	12	124065	124065			
			124065	124065			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	CHA12230216C
Sec Mhcd :	0216	Housing					
Try Code :	CHA	CHHATARPUR					
				Mhcd	0216	0216	Total Of
				Smcd	01	80	
				Micd	106	800	
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	12	237390	300	237690		
			237390	300	237690		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	CHI12230216C
Sec Mhcd :	0216	Housing					
Try Code :	CHI	CHHINDWARA					

Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	CHI12230216C
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	2023	12	280049		280049			
			280049		280049			
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	DAM12230216C
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	2023	12	198087		198087			
			198087		198087			
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	DAT12230216C
Sec Mhcd :	0216	Housing						
Try Code :	DAT	DATIA						
				Mhcd	0216	Total Of		
				Smcd	01			
				Micd	106			
				Ghcd				
				Shcd	0168			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	208514		208514			
			208514		208514			
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	DEW12230216C
Sec Mhcd :	0216	Housing						
Try Code :	DEW	DEWAS						

Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor	Idf	DEW12230216C
Sec Mhcd :	0216	Housing							
Try Code :	DEW	DEWAS							
				Mhcd	0216	Total Of			
				Smcd	01				
				Micd	106				
				Ghcd					
				Shcd	0168				
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2023	12	194678	194678					
			194678	194678					
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor	Idf	DHA12230216C
Sec Mhcd :	0216	Housing							
Try Code :	DHA	DHAR							
				Mhcd	0216	Total Of			
				Smcd	01				
				Micd	106				
				Ghcd					
				Shcd	0168				
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2023	12	475734	475734					
			475734	475734					
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor	Idf	DIN12230216C
Sec Mhcd :	0216	Housing							
Try Code :	DIN	DINDORI							
				Mhcd	0216	Total Of			
				Smcd	01				
				Micd	106				
				Ghcd					
				Shcd	0168				
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2023	12	202238	202238					
			202238	202238					
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor	Idf	GUN12230216C
Sec Mhcd :	0216	Housing							
Try Code :	GUN	GUNA							



Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	GUN12230216C
Sec Mhcd :	0216	Housing						
Try Code :	GUN	GUNA						
				Mhcd	0216			Total Of
				Smcd	01			
				Micd	106			
				Ghcd				
				Shcd	0168			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	135531			135531		
			135531			135531		
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	GWL12230216C
Sec Mhcd :	0216	Housing						
Try Code :	GWL	GWALIOR SPECIAL						
				Mhcd	0216	0216		Total of
				Smcd	01	02		
				Micd	106	001		
				Ghcd				
				Shcd	0168			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount			Amount		
1	2023	12	484599			1200		485799
			484599			1200		485799
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	HAR12230216C
Sec Mhcd :	0216	Housing						
Try Code :	HAR	HARDA						
				Mhcd	0216			Total Of
				Smcd	01			
				Micd	106			
				Ghcd				
				Shcd	0168			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	169376			169376		
			169376			169376		
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	HOS12230216C
Sec Mhcd :	0216	Housing						
Try Code :	HOS	HOSHANGABAD						

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	HOS12230216C
Sec Mhcd :	0216	Housing					
Try Code :	HOS	HOSHANGABAD					
				Mhcd	0216	0216	Total Of
				Smcd	01	80	
				Micd	106	800	
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	12	311496	38000	349496		
			311496	38000	349496		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	IND12230216C
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	Amount			
1	2023	12	749350	749350	749350		
			749350	749350	749350		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	JBP12230216C
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	Amount			
1	2023	12	574381	574381	574381		
			574381	574381	574381		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	JHA12230216C
Sec Mhcd :	0216	Housing					
Try Code :	JHA	JHABUA					

Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	JHA12230216C
Sec Mhcd :	0216	Housing						
Try Code :	JHA	JHABUA						
				Mhcd	0216	Total Of		
				Smcd	01			
				Micd	106			
				Ghcd				
				Shcd	0168			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	123299		123299			
			123299		123299			
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	KAR12230216C
Sec Mhcd :	0216	Housing						
Try Code :	KAR	KHARGONE						
				Mhcd	0216	Total Of		
				Smcd	01			
				Micd	106			
				Ghcd				
				Shcd	0168			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	487538		487538			
			487538		487538			
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	KAT12230216C
Sec Mhcd :	0216	Housing						
Try Code :	KAT	KATNI						
				Mhcd	0216	Total Of		
				Smcd	01			
				Micd	106			
				Ghcd				
				Shcd	0168			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	161629		161629			
			161629		161629			
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	KHA12230216C
Sec Mhcd :	0216	Housing						
Try Code :	KHA	KHANDWA						

Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	KHA12230216C
Sec Mhcd :	0216	Housing						
Try Code :	KHA	KHANDWA						
				Mhcd	0216	Total Of		
				Smcd	01			
				Micd	106			
				Ghcd				
				Shcd	0168			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	338312	338312				
			338312	338312				
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	MAN12230216C
Sec Mhcd :	0216	Housing						
Try Code :	MAN	MANDLA						
				Mhcd	0216	Total Of		
				Smcd	01			
				Micd	106			
				Ghcd				
				Shcd	0168			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	211851	211851				
			211851	211851				
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	MND12230216C
Sec Mhcd :	0216	Housing						
Try Code :	MND	MANDSAUR						
				Mhcd	0216	Total Of		
				Smcd	01			
				Micd	106			
				Ghcd				
				Shcd	0168			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	224333	224333				
			224333	224333				
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	MOR12230216C
Sec Mhcd :	0216	Housing						
Try Code :	MOR	MORENA						

Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor	Idf	MOR12230216C
Sec Mhcd :	0216	Housing							
Try Code :	MOR	MORENA							
				Mhcd	0216	Total Of			
				Smcd	01				
				Micd	106				
				Ghcd					
				Shcd	0168				
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2023	12	383515					383515	
			383515					383515	
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor	Idf	NAR12230216C
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	2023	12	187471					187471	
			187471					187471	
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor	Idf	NEE12230216C
Sec Mhcd :	0216	Housing							
Try Code :	NEE	NEEMUCH							
				Mhcd	0216	Total Of			
				Smcd	01				
				Micd	106				
				Ghcd					
				Shcd	0168				
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2023	12	136259					136259	
			136259					136259	
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor	Idf	NIW12230216C
Sec Mhcd :	0216	Housing							
Try Code :	NIW	NIWARI							

Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	NIW12230216C
Sec Mhcd :	0216	Housing						
Try Code :	NIW	NIWARI						
				Mhcd	0216	Total Of		
				Smcd	01			
				Micd	106			
				Ghcd				
				Shcd	0168			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	28738		28738			
			28738		28738			
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	PAN12230216C
Sec Mhcd :	0216	Housing						
Try Code :	PAN	PANNA						
				Mhcd	0216	Total Of		
				Smcd	01			
				Micd	106			
				Ghcd				
				Shcd	0168			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	199648		199648			
			199648		199648			
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	RAJ12230216C
Sec Mhcd :	0216	Housing						
Try Code :	RAJ	RAJGARH						
				Mhcd	0216	Total Of		
				Smcd	01			
				Micd	106			
				Ghcd				
				Shcd	0168			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	156539		156539			
			156539		156539			
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	RAT12230216C
Sec Mhcd :	0216	Housing						
Try Code :	RAT	RATLAM						

Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor	Idf	RAT12230216C
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	2023	12	271799		271799				
			271799		271799				
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor	Idf	REW12230216C
Sec Mhcd :	0216	Housing							
Try Code :	REW	REWA							
				Mhcd	0216	Total Of			
				Smcd	01				
				Micd	106				
				Ghcd					
				Shcd	0168				
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2023	12	625625		625625				
			625625		625625				
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor	Idf	RIS12230216C
Sec Mhcd :	0216	Housing							
Try Code :	RIS	RAISEN							
				Mhcd	0216	Total Of			
				Smcd	01				
				Micd	106				
				Ghcd					
				Shcd	0168				
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2023	12	177189		177189				
			177189		177189				
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor	Idf	SAG12230216C
Sec Mhcd :	0216	Housing							
Try Code :	SAG	SAGAR							

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SAG12230216C
Sec Mhcd :	0216	Housing					
Try Code :	SAG	SAGAR					
				Mhcd	0216	0216	Total Of
				Smcd	01	80	
				Micd	106	800	
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	12	540930	83200		624130	
			540930	83200		624130	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SAJ12230216C
Sec Mhcd :	0216	Housing					
Try Code :	SAJ	SHAJAPUR					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	12	186017	186017			
			186017	186017			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SAT12230216C
Sec Mhcd :	0216	Housing					
Try Code :	SAT	SATNA					
				Mhcd	0216	Total Of	
				Smcd	01		
				Micd	106		
				Ghcd			
				Shcd	0168		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	12	258618	258618			
			258618	258618			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SEH12230216C
Sec Mhcd :	0216	Housing					
Try Code :	SEH	SEHORE					



Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor	Idf	SEH12230216C
Sec Mhcd :	0216	Housing							
Try Code :	SEH	SEHORE							
				Mhcd	0216	Total Of			
				Smcd	01				
				Micd	106				
				Ghcd					
				Shcd	0168				
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2023	12	208389	208389					
			208389	208389					
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor	Idf	SEO12230216C
Sec Mhcd :	0216	Housing							
Try Code :	SEO	SEONI							
				Mhcd	0216	Total Of			
				Smcd	01				
				Micd	106				
				Ghcd					
				Shcd	0168				
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2023	12	336465	336465					
			336465	336465					
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor	Idf	SHA12230216C
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	2023	12	305562	305562					
			305562	305562					
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor	Idf	SHE12230216C
Sec Mhcd :	0216	Housing							
Try Code :	SHE	SHEOPUR							

Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor	Idf	SHE12230216C
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	2023	12	137713		137713				
			137713		137713				
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor	Idf	SHI12230216C
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	2023	12	137533		137533				
			137533		137533				
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor	Idf	SID12230216C
Sec Mhcd :	0216	Housing							
Try Code :	SID	SIDHI							
				Mhcd	0216	Total Of			
				Smcd	01				
				Micd	106				
				Ghcd					
				Shcd	0168				
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2023	12	188899		188899				
			188899		188899				
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor	Idf	SNG12230216C
Sec Mhcd :	0216	Housing							
Try Code :	SNG	SINGRAULI							

Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	SNG12230216C
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	2023	12	163665		163665			
			163665		163665			
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	TIK12230216C
Sec Mhcd :	0216	Housing						
Try Code :	TIK	TIKAMGARH						
				Mhcd	0216	Total Of		
				Smcd	01			
				Micd	106			
				Ghcd				
				Shcd	0168			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	152649		152649			
			152649		152649			
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	UJJ12230216C
Sec Mhcd :	0216	Housing						
Try Code :	UJJ	UJJAIN						
				Mhcd	0216	Total Of		
				Smcd	01			
				Micd	106			
				Ghcd				
				Shcd	0168			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	451736		451736			
			451736		451736			
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	UMA12230216C
Sec Mhcd :	0216	Housing						
Try Code :	UMA	UMARIYA						

Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	UMA12230216C
Sec Mhcd :	0216	Housing						
Try Code :	UMA	UMARIYA						
				Mhcd	0216	Total Of		
				Smcd	01			
				Micd	106			
				Ghcd				
				Shcd	0168			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	148504		148504			
			148504		148504			
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	VAL12230216C
Sec Mhcd :	0216	Housing						
Try Code :	VAL	VALLABH BHAWAN						
				Mhcd	0216	Total Of		
				Smcd	01			
				Micd	106			
				Ghcd				
				Shcd	0168			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	1562376		1562376			
			1562376		1562376			
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	VID12230216C
Sec Mhcd :	0216	Housing						
Try Code :	VID	VIDISHA						
				Mhcd	0216	Total Of		
				Smcd	01			
				Micd	106			
				Ghcd				
				Shcd	0168			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	331882		331882			
			331882		331882			
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	VIN12230216C
Sec Mhcd :	0216	Housing						
Try Code :	VIN	VINDHYACHAL						

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230216C
Sec Mhcd :	0216	Housing				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0216		0216		0216
	Smcd	01		01		01
	Micd	106		106		700
	Ghcd					
	Shcd	0168		0790		1116
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	4049127	36100	17298	
			<b>4049127</b>	<b>36100</b>	<b>17298</b>	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230216C
Sec Mhcd :	0216	Housing				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0216		0216		0216
	Smcd	01		01		01
	Micd	800		800		900
	Ghcd					
	Shcd	0099				
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	168300	339631	3100	
			168300	339631	3100	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230216C
Sec Mhcd :	0216	Housing				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0216		0216		0216
	Smcd	02		02		03
	Micd	001		800		800
	Ghcd					
	Shcd	1116		1237		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	1820	153117	10650	
			1820	153117	10650	

Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	VIN12230216C	
Sec Mhcd :	0216	Housing							
Try Code :	VIN	VINDHYACHAL							
				Mhcd	0216		0216		Total Of
				Smcd	80		80		
				Micd	800		800		
				Ghcd					
				Shcd	0702				
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount	Amount					
1	2023	12	1800	10920					4791863
			1800	10920					4791863
Year & Month Of Incrp :		2023	12		Ss Sor		Ss Sor Idf	TE	
Sec Mhcd :	0216	Housing							
Try Code :	VIN	VINDHYACHAL							
				Mhcd	0216		8658		Total Of
				Smcd	01				
				Micd	106		111		
				Ghcd					
				Shcd	0168				
				Dhcd					
				Sdcd			0216		
Chl No	Year	Month	Amount	Amount					
217	2023	11	12580	-12580					0
			12580	-12580					0
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	SHE12230217C	
Sec Mhcd :	0217	Urban Development							
Try Code :	SHE	SHEOPUR							
				Mhcd	0217				Total Of
				Smcd	60				
				Micd	800				
				Ghcd					
				Shcd	0171				
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount	Amount					
1	2023	12	1660	1660					
			1660	1660					
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	VIN12230217C	
Sec Mhcd :	0217	Urban Development							
Try Code :	VIN	VINDHYACHAL							



Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230217C
Sec Mhcd :	0217	Urban Development				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0217	0217	0217
			Smcd	02	60	60
			Micd	800	191	800
			Ghcd			
			Shcd			0171
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	220000	1350	10509157	
			<b>220000</b>	<b>1350</b>	<b>10509157</b>	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230217C
Sec Mhcd :	0217	Urban Development					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0217		0217			Total Of
	Smcd	60		60			
	Micd	800		800			
	Ghcd						
	Shcd	0173		0181			
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	12	86000	2950000	13766507		
			86000	2950000	13766507		
Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0217	Urban Development					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0217		0217		8658	
	Smcd	60		60			
	Micd	800		800		111	
	Ghcd						
	Shcd	0171		0181			
	Dhcd						
	Sdcd					0217	
Chl No	Year	Month	Amount	Amount	Amount		
72	2023	11	2158800	350000	-2508800		
			2158800	350000	-2508800		

Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0217	Urban Development				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	Total Of		
			Smcd			
			Micd			
			Ghcd			
			Shcd			
			Dhcd			
			Sdcd			
Chl No	Year	Month				
72	2023	11	0			
			0			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf
Sec Mhcd :	0220	Information and Publicity				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0220	0220	0220
			Smcd	01	01	60
			Micd	102	800	800
			Ghcd			
			Shcd			0099
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	42	456	1	
			42	456	1	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230220C
Sec Mhcd :	0220	Information and Publicity					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0220	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	30	529			
			30	529			
Year & Month Of Incrp :		2023	12	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			
360	2023	12	25	-25	0		
			25	-25	0		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	JBP12230230C
Sec Mhcd :	0230	Labour and Employment					
Try Code :	JBP	JABALPUR					
				Mhcd	0230	Total Of	
				Smcd			
				Micd	104		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	141186	141186			
			141186	141186			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	MND12230230C
Sec Mhcd :	0230	Labour and Employment					
Try Code :	MND	MANDSAUR					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	MND12230230C
Sec Mhcd :	0230	Labour and Employment					
Try Code :	MND	MANDSAUR					
				Mhcd	0230	Total Of	
				Smcd			
				Micd	101		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	31333			31333	
			31333			31333	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230230C
Sec Mhcd :	0230	Labour and Employment					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0230	0230	0230
				Smcd			
				Micd	101	101	102
				Ghcd			
				Shcd	1116		1116
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	12	8425	4765806	100		
			8425	4765806	100		

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230230C
Sec Mhcd :	0230	Labour and Employment				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0230	0230
				Smcd		
				Micd	102	103
				Ghcd		
				Shcd		1116
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	83737	43300	1655350	
			<b>83737</b>	<b>43300</b>	<b>1655350</b>	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230230C
Sec Mhcd :	0230	Labour and Employment				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0230	0230
				Smcd		
				Micd	104	105
				Ghcd		
				Shcd	1116	1116
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	4827	25565641	500	
			4827	25565641	500	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230230C
Sec Mhcd :	0230	Labour and Employment				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0230	0230	0230
			Smcd			
			Micd	105	106	106
			Ghcd			
			Shcd		1116	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	1875	5380	952443	
			1875	5380	952443	



Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230230C
Sec Mhcd :	0230	Labour and Employment				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0230	0230
				Smcd		
				Micd	800	800
				Ghcd		
				Shcd	0099	8271
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	9734	191972	4144279	
			9734	191972	4144279	

Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	VIN12230230C
Sec Mhcd :	0230	Labour and Employment						
Try Code :	VIN	VINDHYACHAL						
				Mhcd	Total Of			
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
1	2023	12		37433369				
				37433369				
Year & Month Of Incrp :		2023	12		Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0230	Labour and Employment						
Try Code :	VIN	VINDHYACHAL						
				Mhcd	0230	0230	0230	
				Smcd				
				Micd	101	103	104	
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month		Amount	Amount	Amount		
275	2023	11		312940	27700	314454		
				312940	27700	314454		

Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0230	Labour and Employment				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0230		8658		Total Of
	Smcd					
	Micd	106		111		
	Ghcd					
	Shcd					
	Dhcd					
	Sdcd			0230		
Chl No	Year	Month	Amount	Amount	Amount	
275	2023	11	1100	-656194	0	
			1100	-656194	0	
Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	VIN12230235C
Sec Mhcd :	0235	Social Security and Welfare				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0235		0235	0235	
	Smcd	01		01	60	
	Micd	800		800	105	
	Ghcd					
	Shcd	0099		0174		
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	50	20	1700	
			50	20	1700	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230235C
Sec Mhcd :	0235	Social Security and Welfare				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0235	0235
				Smcd	60	60
				Micd	106	800
				Ghcd		
				Shcd	1116	1116
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	100	10	102	
			100	10	102	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230235C
Sec Mhcd :	0235	Social Security and Welfare					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0235	Total Of	
				Smcd	60		
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	6985412	6987394			
			6985412	6987394			
Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0235	Social Security and Welfare					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0235	8658	Total of
				Smcd	01		
				Micd	800	111	
				Ghcd			
				Shcd	0099		
				Dhcd			
				Sdcd		0235	
Chl No	Year	Month	Amount	Amount			
49	2023	11	100	-100	0		
			100	-100	0		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BET12230250C
Sec Mhcd :	0250	Other Social Services					
Try Code :	BET	BETUL					
				Mhcd	0250	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd	0175		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	9729	9729			
			9729	9729			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SHE12230250C
Sec Mhcd :	0250	Other Social Services					
Try Code :	SHE	SHEOPUR					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SHE12230250C
Sec Mhcd :	0250	Other Social Services					
Try Code :	SHE	SHEOPUR					
				Mhcd	0250	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd	0175		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	300274	300274			
			300274	300274			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230250C
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	2023	12	56617039	1547383	25404		
			56617039	1547383	25404		

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230250C
Sec Mhcd :	0250	Other Social Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0250	0250	Total Of
				Smcd			
				Micd	800	900	
				Ghcd			
				Shcd		0940	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	12	1974902	104500	60269228		
			1974902	104500	60269228		
Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0250	Other Social Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0250	0250	8658
				Smcd			
				Micd	102	800	111
				Ghcd			
				Shcd	0175		
				Dhcd			
				Sdcd			0250
Chl No	Year	Month	Amount	Amount	Amount		
632	2023	11	700001	325349	-1025350		
			700001	325349	-1025350		

Year & Month Of Incrp :		2023	12		Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0250	Other Social Services						
Try Code :	VIN	VINDHYACHAL						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
632	2023	11	0					
				0				
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	ASH12230401C
Sec Mhcd :	0401	Crop Husbandry						
Try Code :	ASH	ASHOK NAGAR						
				Mhcd	0401			Total Of
				Smcd				
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	118877		118877			
				118877		118877		
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	PAN12230401C
Sec Mhcd :	0401	Crop Husbandry						
Try Code :	PAN	PANNA						
				Mhcd	0401			Total Of
				Smcd				
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	69160		69160			
				69160		69160		
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	SAG12230401C
Sec Mhcd :	0401	Crop Husbandry						
Try Code :	SAG	SAGAR						



Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SAG12230401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	SAG	SAGAR					
				Mhcd	0401	Total Of	
				Smcd			
				Micd	119		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	6541	6541			
			6541	6541			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SEO12230401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	SEO	SEONI					
				Mhcd	0401	Total Of	
				Smcd			
				Micd	119		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	8400	8400			
			8400	8400			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SHE12230401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	SHE	SHEOPUR					
				Mhcd	0401	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	11555	11555			
			11555	11555			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SHI12230401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	SHI	SHIVPURI					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SHI12230401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	SHI	SHIVPURI					
				Mhcd	0401	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	28508	28508			
			28508	28508			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SID12230401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	SID	SIDHI					
				Mhcd	0401	Total Of	
				Smcd			
				Micd	104		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	72560	72560			
			72560	72560			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0401	0401	0401
				Smcd			
				Micd	103	103	104
				Ghcd			
				Shcd	1116		1116
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	12	8375	270194	232365		
			8375	270194	232365		

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230401C
Sec Mhcd :	0401	Crop Husbandry				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0401	0401	0401
			Smcd			
			Micd	104	105	105
			Ghcd			
			Shcd		1116	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	5573606	13040	49665	
			5573606	13040	49665	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230401C
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	2023	12	42176	141580	200	
			42176	141580	200	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230401C
Sec Mhcd :	0401	Crop Husbandry				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0401	0401	0401
			Smcd			
			Micd	119	119	120
			Ghcd			
			Shcd	1116		
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	365966	2087671	377063	
			<b>365966</b>	<b>2087671</b>	<b>377063</b>	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230401C
Sec Mhcd :	0401	Crop Husbandry				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0401	0401	0401
			Smcd			
			Micd	800	800	900
			Ghcd			
			Shcd	0099		0940
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	2050	126909999	150	
			2050	126909999	150	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230401C
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	Total Of		
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2023	12		136074100			
				136074100			
Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0401	Crop Husbandry					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0401	0401	0401
				Smcd			
				Micd	104	105	107
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month		Amount	Amount	Amount	
342	2023	11		44640	180	300	
				44640	180	300	

Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0401	Crop Husbandry				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0401	0401	0401
			Smcd			
			Micd	119	120	800
			Ghcd			
			Shcd			
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
342	2023	11	100	13930	5963	
			100	13930	5963	



Year & Month Of Incrp :		2023	12		Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0401	Crop Husbandry						
Try Code :	VIN	VINDHYACHAL						
				Mhcd	8658	Total Of		
				Smcd				
				Micd	111			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd	0401			
Chl No	Year	Month	Amount					
342	2023	11	-65113		0			
			-65113		0			
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	BHI12230403C
Sec Mhcd :	0403	Animal Husbandry						
Try Code :	BHI	BHIND						
				Mhcd	0403	Total Of		
				Smcd				
				Micd	800			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	29407		29407			
			29407		29407			
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	TIK12230403C
Sec Mhcd :	0403	Animal Husbandry						
Try Code :	TIK	TIKAMGARH						
				Mhcd	0403	Total Of		
				Smcd				
				Micd	102			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	40000		40000			
			40000		40000			
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	VIN12230403C
Sec Mhcd :	0403	Animal Husbandry						
Try Code :	VIN	VINDHYACHAL						

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230403C
Sec Mhcd :	0403	Animal Husbandry				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0403	0403	0403
			Smcd			
			Micd	102	102	108
			Ghcd			
			Shcd	1116		1116
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	300	1011254	208	
			300	1011254	208	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230403C
Sec Mhcd :	0403	Animal Husbandry					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0403	0403	Total Of
				Smcd			
				Micd	108	800	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	12	2365	776370	1790497		
			2365	776370	1790497		
Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0403	Animal Husbandry					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0403	8658	Total Of
				Smcd			
				Micd	108	111	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd		0403	
Chl No	Year	Month	Amount	Amount			
148	2023	11	60	-60	0		
			60	-60	0		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SID12230404C
Sec Mhcd :	0404	Dairy Development					
Try Code :	SID	SIDHI					
				Mhcd	0404		Total Of
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	12	800	800			
			800	800			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230404C
Sec Mhcd :	0404	Dairy Development					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230404C
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	2023	12	95	95			
			95	95			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230405C
Sec Mhcd :	0405	Fisheries					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0405	0405	0405
				Smcd			
				Micd	011	103	103
				Ghcd			
				Shcd		1116	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	12	4	7775	484800		
			4	7775	484800		

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230405C
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	2023	12	24780			517359	
			24780			517359	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	ANU12230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	ANU	ANUPPUR					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	101		
				Ghcd			
				Shcd	0180		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	336349			336349	
			336349			336349	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BAD12230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	BAD	BADWANI					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0229		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	99421			99421	
			99421			99421	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BET12230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	BET	BETUL					

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	BET12230406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	BET	BETUL				
				Mhcd	0406	0406
				Smcd	01	01
				Micd	101	203
				Ghcd		800
				Shcd	0180	0213
				Dhcd		0228
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	138760	22453954	415233	
			138760	22453954	415233	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BET12230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	BET	BETUL					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0229		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	4000	23011947			
			4000	23011947			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	CHI12230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	CHI	CHHINDWARA					
				Mhcd	0406	0406	0406
				Smcd	01	01	01
				Micd	203	800	800
				Ghcd			
				Shcd	0716	0228	0229
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	12	14717	333329	400		
			14717	333329	400		

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	CHI12230406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	CHI	CHHINDWARA				
			Mhcd	Total Of		
			Smcd			
			Micd			
			Ghcd			
			Shcd			
			Dhcd			
			Sdcd			
Chl No	Year	Month				
1	2023	12	348446			
			348446			
Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	DEW12230406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	DEW	DEWAS				
			Mhcd	0406	Total Of	
			Smcd	01		
			Micd	800		
			Ghcd			
			Shcd	0229		
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount			
1	2023	12	123400	123400		
			123400	123400		
Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	DIN12230406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	DIN	DINDORI				
			Mhcd	0406	0406	0406
			Smcd	01	01	01
			Micd	101	203	800
			Ghcd			
			Shcd	0180	0213	0229
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	17200	6500000	300	
			17200	6500000	300	



Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DIN12230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	DIN	DINDORI					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2023	12	6517500				
			6517500				
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	HAR12230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	HAR	HARDA					
				Mhcd	0406		
				Smcd	01		
				Micd	203	Total Of	
				Ghcd			
				Shcd	0213		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	2015534	2015534			
			2015534	2015534			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	HOS12230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	HOS	HOSHANGABAD					
				Mhcd	0406	0406	Total Of
				Smcd	01	01	
				Micd	800	800	
				Ghcd			
				Shcd	0228	0229	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	12	284368	4960	289328		
			284368	4960	289328		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	JHA12230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	JHA	JHABUA					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	JHA12230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	JHA	JHABUA					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	102		
				Ghcd			
				Shcd	0685		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	2010023		2010023		
			2010023		2010023		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	KAT12230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	KAT	KATNI					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0229		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	469133		469133		
			469133		469133		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	KHA12230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	KHA	KHANDWA					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0229		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	12049		12049		
			12049		12049		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	PAN12230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	PAN	PANNA					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	PAN12230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	PAN	PANNA					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	203		
				Ghcd			
				Shcd	0716		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	30200	30200			
			30200	30200			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SAG12230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	SAG	SAGAR					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	800		
				Ghcd			
				Shcd	0229		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	102537	102537			
			102537	102537			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SAT12230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	SAT	SATNA					
				Mhcd	0406	0406	0406
				Smcd	01	01	01
				Micd	201	203	800
				Ghcd			
				Shcd	0203	0716	0228
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	12	556412	2475	4653		
			556412	2475	4653		

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SAT12230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	SAT	SATNA					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2023	12	563540				
			563540				
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SEO12230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	SEO	SEONI					
				Mhcd	0406	0406	Total Of
				Smcd	01	01	
				Micd	800	800	
				Ghcd			
				Shcd	0228	0229	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	12	50600	12600	63200		
			50600	12600	63200		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SHA12230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	SHA	SHAHDOL					
				Mhcd	0406	Total Of	
				Smcd	01		
				Micd	203		
				Ghcd			
				Shcd	0213		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	12	220923	220923			
			220923	220923			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SHE12230406C
Sec Mhcd :	0406	Forestry and Wild Life					
Try Code :	SHE	SHEOPUR					

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	SHE12230406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	SHE	SHEOPUR				
				Mhcd	0406	Total Of
				Smcd	01	
				Micd	800	
				Ghcd		
				Shcd	0229	
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount			
1	2023	12	1640		1640	
			1640		1640	
Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	SHI12230406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	SHI	SHIVPURI				
				Mhcd	0406	Total Of
				Smcd	01	
				Micd	800	
				Ghcd		
				Shcd	0228	
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount			
1	2023	12	51564		51564	
			51564		51564	
Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	TIK12230406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	TIK	TIKAMGARH				
				Mhcd	0406	Total Of
				Smcd	01	
				Micd	800	
				Ghcd		
				Shcd	0229	
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount			
1	2023	12	39112		39112	
			39112		39112	
Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	UJJ12230406C
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	UJJ	UJJAIN				

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	UJJ12230406C	
Sec Mhcd :	0406	Forestry and Wild Life						
Try Code :	UJJ	UJJAIN						
				Mhcd	0406	Total Of		
				Smcd	01			
				Micd	800			
				Ghcd				
				Shcd	0229			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	386604		386604			
			386604		386604			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	UMA12230406C	
Sec Mhcd :	0406	Forestry and Wild Life						
Try Code :	UMA	UMARIYA						
				Mhcd	0406	Total Of		
				Smcd	01			
				Micd	800			
				Ghcd				
				Shcd	0228			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	73165		73165			
			73165		73165			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230406C	
Sec Mhcd :	0406	Forestry and Wild Life						
Try Code :	VIN	VINDHYACHAL						
				Mhcd	0406	0406	0406	
				Smcd	01	01	01	
				Micd	101	101	102	
				Ghcd				
				Shcd	0180	0189	0685	
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount	Amount			
1	2023	12	3190297	708642	2081099			
			3190297	708642	2081099			

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230406C
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	2023	12	75119	222199	101000	
			75119	222199	101000	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230406C
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	2023	12	74562	354535033	4638962	
			74562	354535033	4638962	



Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230406C
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	2023	12	14162819	213716	4783159	
			14162819	213716	4783159	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230406C
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	0230	0231
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	568692444	33244	19210	
			568692444	33244	19210	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230406C
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	0232		0236		0237
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	2200	3350	26589	
			2200	3350	26589	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230406C
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	2023	12	10345	953573989			
			10345	953573989			
Year & Month Of Incrp :		2023	12	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	201	203	203
				Ghcd			
				Shcd	0203	0213	0716
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
66	2023	11	5095	1541359	15823		
67	2023	9					
			5095	1541359	15823		

Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0406		0406		0406
	Smcd	01		01		02
	Micd	800		800		800
	Ghcd					
	Shcd	0228		0229		0099
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
66	2023	11	3600	308964		
67	2023	9				50433
			3600	308964		50433

Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0406	Forestry and Wild Life				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0406	8658
				Smcd	02	
				Micd	800	111
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd		0406
Total Of						
Chl No	Year	Month	Amount	Amount		
66	2023	11		-1874841		0
67	2023	9	-50433			0
			-50433	-1874841		0
Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230408C
Sec Mhcd :	0408	Food Storage And Warehousing				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0408	0408
				Smcd		
				Micd	800	800
				Ghcd		
				Shcd	0099	1072
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	7900	67000	226713	
			7900	67000	226713	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230408C
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	2023	12	301613				
			301613				
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230425C
Sec Mhcd :	0425	Cooperation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0425	0425	0425
				Smcd			
				Micd	101	800	800
				Ghcd			
				Shcd	0728	0099	0239
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	Amount	
1	2023	12	7225461	230	500		
			7225461	230	500		

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230425C
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	2023	12	517790	7743981			
			517790	7743981			
Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0425	Cooperation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0425	8658	Total of
				Smcd			
				Micd	101	111	
				Ghcd			
				Shcd	0728		
				Dhcd			
				Sdcd		0425	
Chl No	Year	Month	Amount	Amount			
318	2023	11	27550	-27550	0		
			27550	-27550	0		
Year & Month Of Incrp :		2023	12	Ss Sor <td>R</td> <td>Ss Sor Idf</td> <td>VIN12230435C</td>	R	Ss Sor Idf	VIN12230435C
Sec Mhcd :	0435	Other Agricultural Programmes					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0435	0435	0435
				Smcd			
				Micd	102	104	501
				Ghcd			
				Shcd			1116
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	12	1150	500	3500		
			1150	500	3500		



Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230435C
Sec Mhcd :	0435	Other Agricultural Programmes				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0435	0435
				Smcd		
				Micd	800	800
				Ghcd		
				Shcd	0242	0243
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	25750	1143842	1000	
			25750	1143842	1000	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230435C
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	2023	12	376121	1551863			
			376121	1551863			
Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0435	Other Agricultural Programmes					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0435	8658	
				Smcd			
				Micd	800	111	
				Ghcd			
				Shcd	0243		
				Dhcd			
				Sdcd		0435	
Chl No	Year	Month	Amount	Amount			
341	2023	11	22683	-22683		0	
			22683	-22683		0	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BH112230515C
Sec Mhcd :	0515	Other Rural Development Programmes					
Try Code :	BHI	BHIND					
				Mhcd	0515	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	351463	351463			
			351463	351463			
Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0515	Other Rural Development Programmes					
Try Code :	KAR	KHARGONE					

Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0515	Other Rural Development Programmes				
Try Code :	KAR	KHARGONE				
	Mhcd	0515		8658		Total Of
	Smcd					
	Micd	102		111		
	Ghcd					
	Shcd					
	Dhcd					
	Sdcd			0515		
Chl No	Year	Month	Amount	Amount	Amount	
362	2007	7	-9800	9800	0	
			-9800	9800	0	
Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	SHI12230515C
Sec Mhcd :	0515	Other Rural Development Programmes				
Try Code :	SHI	SHIVPURI				
	Mhcd	0515				Total Of
	Smcd					
	Micd	800				
	Ghcd					
	Shcd					
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	5226	5226		
			5226	5226		
Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	VIN12230515C
Sec Mhcd :	0515	Other Rural Development Programmes				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0515		0515	0515	
	Smcd					
	Micd	101		101	102	
	Ghcd					
	Shcd	1116				
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	1730	687980	4425	
			1730	687980	4425	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230515C
Sec Mhcd :	0515	Other Rural Development Programmes					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0515			0515	Total Of
		Smcd					
		Micd	800			800	
		Ghcd					
		Shcd	0099				
		Dhcd					
		Sdcd					
Chl No	Year	Month	Amount			Amount	
1	2023	12	54492			1508353	2256980
			54492			1508353	2256980
Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0515	Other Rural Development Programmes					
Try Code :	VIN	VINDHYACHAL					
		Mhcd	0515			0515	8658
		Smcd					
		Micd	101			101	111
		Ghcd					
		Shcd	1116				
		Dhcd					
		Sdcd					0515
Chl No	Year	Month	Amount			Amount	Amount
361	2023	12	50			30	-80
			50			30	-80

Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	TE	
Sec Mhcd :	0515	Other Rural Development Programmes					
Try Code :	VIN	VINDHYACHAL					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
361	2023	12	0				
			0				
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230700C
Sec Mhcd :	0700	Major Irrigation					
Try Code :	VIN	VINDHYACHAL					
			Mhcd	0700	0700	0700	
			Smcd	11	11	11	
			Micd	101	102	800	
			Ghcd				
			Shcd	0247	0246	0251	
			Dhcd				
			Sdcd				
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	12	1466635	45	422448		
			1466635	45	422448		

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230700C
Sec Mhcd :	0700	Major Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0700		0700		0700
	Smcd	13		14		14
	Micd	101		101		102
	Ghcd					
	Shcd	0247		0247		0791
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	292304	17865273	122456	
			<b>292304</b>	<b>17865273</b>	<b>122456</b>	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230700C
Sec Mhcd :	0700	Major Irrigation				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0700	0700
				Smcd	15	20
				Micd	101	800
				Ghcd		
				Shcd	0247	0251
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	435420	1757346	41024	
			<b>435420</b>	<b>1757346</b>	<b>41024</b>	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230700C
Sec Mhcd :	0700	Major Irrigation				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0700	0700
				Smcd	80	80
				Micd	800	800
				Ghcd		
				Shcd	0251	9091
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	374787	26048620	163273	
			<b>374787</b>	<b>26048620</b>	<b>163273</b>	



Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230700C
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	2023	12	44910	26591166	10439012	
			<b>44910</b>	<b>26591166</b>	<b>10439012</b>	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230700C	
Sec Mhcd :	0700	Major Irrigation						
Try Code :	VIN	VINDHYACHAL						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
1	2023	12	86064719					
			86064719					
Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE	
Sec Mhcd :	0700	Major Irrigation						
Try Code :	VIN	VINDHYACHAL						
				Mhcd	0700	8658		Total Of
				Smcd	20			
				Micd	800	111		
				Ghcd				
				Shcd	0251			
				Dhcd				
				Sdcd		0700		
Chl No	Year	Month	Amount	Amount				
317	2023	11	69202	-69202	0			
			69202	-69202	0			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	GWL12230701C	
Sec Mhcd :	0701	Medium Irrigation						
Try Code :	GWL	GWALIOR SPECIAL						
				Mhcd	0701			Total Of
				Smcd	80			
				Micd	800			
				Ghcd				
				Shcd	0251			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount	Amount				
1	2023	12	400	400				
			400	400				
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	HOS12230701C	
Sec Mhcd :	0701	Medium Irrigation						
Try Code :	HOS	HOSHANGABAD						

Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor	Idf	HOS12230701C
Sec Mhcd :	0701	Medium Irrigation							
Try Code :	HOS	HOSHANGABAD							
				Mhcd	0701	Total Of			
				Smcd	80				
				Micd	800				
				Ghcd					
				Shcd	0251				
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2023	12	300		300				
			300		300				
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor	Idf	MND12230701C
Sec Mhcd :	0701	Medium Irrigation							
Try Code :	MND	MANDSAUR							
				Mhcd	0701	Total Of			
				Smcd	80				
				Micd	800				
				Ghcd					
				Shcd	0251				
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2023	12	200		200				
			200		200				
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor	Idf	REW12230701C
Sec Mhcd :	0701	Medium Irrigation							
Try Code :	REW	REWA							
				Mhcd	0701	Total Of			
				Smcd	80				
				Micd	800				
				Ghcd					
				Shcd	0251				
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2023	12	238509		238509				
			238509		238509				
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor	Idf	SEH12230701C
Sec Mhcd :	0701	Medium Irrigation							
Try Code :	SEH	SEHORE							

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SEH12230701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	SEH	SEHORE					
				Mhcd	0701	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd	0251		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	100	100			
			100	100			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SHI12230701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	SHI	SHIVPURI					
				Mhcd	0701	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd	0251		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	40905	40905			
			40905	40905			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	TIK12230701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	TIK	TIKAMGARH					
				Mhcd	0701	Total Of	
				Smcd	80		
				Micd	800		
				Ghcd			
				Shcd	0251		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	912272	912272			
			912272	912272			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230701C
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230701C
Sec Mhcd :	0701	Medium Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0701		0701		0701
	Smcd	11		11		11
	Micd	101		102		103
	Ghcd					
	Shcd	0247		0246		0945
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	877112	150	155817914	
			877112	150	155817914	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230701C
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	2023	12	20597	35278	26535	
			20597	35278	26535	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230701C
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	2023	12	1026394	19073	506470	
			<b>1026394</b>	<b>19073</b>	<b>506470</b>	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230701C
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	2023	12	1472810	211695	4801	
			<b>1472810</b>	<b>211695</b>	<b>4801</b>	



Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230701C
Sec Mhcd :	0701	Medium Irrigation				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0701	0701
				Smcd	15	17
				Micd	101	101
				Ghcd		
				Shcd	0247	0247
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	1130104	54062	360321	
			1130104	54062	360321	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230701C
Sec Mhcd :	0701	Medium Irrigation				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0701	0701
				Smcd	19	80
				Micd	800	222
				Ghcd		
				Shcd	0251	0251
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	2100	1877049	27322819	
			2100	1877049	27322819	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230701C
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	2023	12	178000	13841584	204784868		
			178000	13841584	204784868		
Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0701	Medium Irrigation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0701	0701	0701
				Smcd	11	13	80
				Micd	101	101	222
				Ghcd			
				Shcd	0247	0247	
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount	Amount		
316	2023	11	15497	50907	24000		
			15497	50907	24000		

Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	0701	Medium Irrigation				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0701	0701	8658
			Smcd	80	80	
			Micd	800	800	111
			Ghcd			
			Shcd	0251		
			Dhcd			
			Sdcd			0701
Chl No	Year	Month	Amount	Amount	Amount	
316	2023	11	10187	48246	-148837	
			10187	48246	-148837	

Year & Month Of Incrp :		2023	12		Ss Sor		Ss Sor Idf	TE	
Sec Mhcd :	0701	Medium Irrigation							
Try Code :	VIN	VINDHYACHAL							
				Mhcd			Total Of		
				Smcd					
				Micd					
				Ghcd					
				Shcd					
				Dhcd					
				Sdcd					
Chl No	Year	Month							
316	2023	11	0						
				0					
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	DHA12230702C	
Sec Mhcd :	0702	Minor Irrigation							
Try Code :	DHA	DHAR							
				Mhcd	0702			Total Of	
				Smcd	80				
				Micd	800				
				Ghcd					
				Shcd					
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2023	12	40400	40400		40400			
				40400		40400			
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	SAT12230702C	
Sec Mhcd :	0702	Minor Irrigation							
Try Code :	SAT	SATNA							
				Mhcd	0702			Total Of	
				Smcd	80				
				Micd	800				
				Ghcd					
				Shcd					
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount						
1	2023	12	100	100		100			
				100		100			
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	VIN12230702C	
Sec Mhcd :	0702	Minor Irrigation							
Try Code :	VIN	VINDHYACHAL							

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230702C
Sec Mhcd :	0702	Minor Irrigation				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	0702		0702		0702
	Smcd	01		01		01
	Micd	800		800		800
	Ghcd					
	Shcd	0272		0273		0274
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	8307691	15677810	101250	
			<b>8307691</b>	<b>15677810</b>	<b>101250</b>	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230702C
Sec Mhcd :	0702	Minor Irrigation				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	0702	0702
				Smcd	01	01
				Micd	800	800
				Ghcd		
				Shcd	0653	0944
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	1604339	52000	244883209	
			<b>1604339</b>	<b>52000</b>	<b>244883209</b>	

Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	VIN12230702C	
Sec Mhcd :	0702	Minor Irrigation							
Try Code :	VIN	VINDHYACHAL							
				Mhcd	0702		0702		Total Of
				Smcd	80		80		
				Micd	800		800		
				Ghcd					
				Shcd	0099				
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount	Amount					
1	2023	12	3150	18159385					288788834
			3150	18159385					288788834
Year & Month Of Incrp :		2023	12		Ss Sor		Ss Sor Idf	TE	
Sec Mhcd :	0702	Minor Irrigation							
Try Code :	VIN	VINDHYACHAL							
				Mhcd	0702		8658		Total Of
				Smcd	01				
				Micd	800		111		
				Ghcd					
				Shcd	0272				
				Dhcd					
				Sdcd			0702		
Chl No	Year	Month	Amount	Amount					
319	2023	11	108997	-108997					0
			108997	-108997					0
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	VIN12230801C	
Sec Mhcd :	0801	Power							
Try Code :	VIN	VINDHYACHAL							
				Mhcd	0801				Total Of
				Smcd	80				
				Micd	800				
				Ghcd					
				Shcd	9736				
				Dhcd					
				Sdcd					
Chl No	Year	Month	Amount	Amount					
1	2023	12	199600	199600					
			199600	199600					
Year & Month Of Incrp :		2023	12		Ss Sor	R	Ss Sor Idf	VIN12230802C	
Sec Mhcd :	0802	Petroleum							
Try Code :	VIN	VINDHYACHAL							



Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230802C
Sec Mhcd :	0802	Petroleum					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0802		0802			Total Of
	Smcd						
	Micd	104		800			
	Ghcd						
	Shcd						
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount			
1	2023	12	3600	1325			4925
			3600	1325			4925
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230810C
Sec Mhcd :	0810	Non Conventional Sources of Energy					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0810		0810			Total Of
	Smcd						
	Micd	102		800			
	Ghcd						
	Shcd			0099			
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount			
1	2023	12	1971000	250			1971250
			1971000	250			1971250
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BAL12230851C
Sec Mhcd :	0851	Village and Small Industries					
Try Code :	BAL	BALAGHAT					
	Mhcd	0851					Total Of
	Smcd						
	Micd	107					
	Ghcd						
	Shcd						
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount			
1	2023	12	8700	8700			
			8700	8700			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BET12230851C
Sec Mhcd :	0851	Village and Small Industries					
Try Code :	BET	BETUL					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BET12230851C
Sec Mhcd :	0851	Village and Small Industries					
Try Code :	BET	BETUL					
				Mhcd	0851	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	25000	25000			
			25000	25000			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	KAR12230851C
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	2023	12	2000	2000			
			2000	2000			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	MAN12230851C
Sec Mhcd :	0851	Village and Small Industries					
Try Code :	MAN	MANDLA					
				Mhcd	0851	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	300	300			
			300	300			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230851C
Sec Mhcd :	0851	Village and Small Industries					
Try Code :	VIN	VINDHYACHAL					

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230851C
Sec Mhcd :	0851	Village and Small Industries				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0851	0851	0851
			Smcd			
			Micd	101	103	107
			Ghcd			
			Shcd	6750	0729	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	77951737	5634	773307	
			77951737	5634	773307	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230851C
Sec Mhcd :	0851	Village and Small Industries				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0851	0851	0851
			Smcd			
			Micd	200	800	800
			Ghcd			
			Shcd		0099	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	12000	40	393456	
			<b>12000</b>	<b>40</b>	<b>393456</b>	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230851C
Sec Mhcd :	0851	Village and Small Industries					
Try Code :	VIN	VINDHYACHAL					
			Mhcd	Total Of			
			Smcd				
			Micd				
			Ghcd				
			Shcd				
			Dhcd				
			Sdcd				
Chl No	Year	Month					
1	2023	12	79136174				
			79136174				
Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0851	Village and Small Industries					
Try Code :	VIN	VINDHYACHAL					
			Mhcd	0851	0851	8658	
			Smcd				
			Micd	101	800	111	
			Ghcd				
			Shcd	6750			
			Dhcd				
			Sdcd			0851	
Chl No	Year	Month	Amount	Amount	Amount		
316	2023	11	14632	10	-14642		
			14632	10	-14642		

Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0851	Village and Small Industries					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
316	2023	11	0				
			0				
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230852C
Sec Mhcd :	0852	Industries					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	0852	0852	Total Of
				Smcd	08	80	
				Micd	800	800	
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount	Amount			
1	2023	12	70	210	280		
			70	210	280		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	BET12230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	BET	BETUL					
				Mhcd	0853	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0277		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	9314	9314			
			9314	9314			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DAT12230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	DAT	DATIA					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DAT12230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	DAT	DATIA					
				Mhcd	0853	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	350321			350321	
			350321			350321	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	DIN12230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	DIN	DINDORI					
				Mhcd	0853	Total Of	
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	106245			106245	
			106245			106245	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	IND12230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	IND	INDORE					
				Mhcd	0853	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd	0277		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	46375			46375	
			46375			46375	
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	MND12230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	MND	MANDSAUR					

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	MND12230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	MND	MANDSAUR					
				Mhcd	0853		Total Of
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	5000		5000		
			5000		5000		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SAT12230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	SAT	SATNA					
				Mhcd	0853		Total Of
				Smcd			
				Micd	102		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	13350		13350		
			13350		13350		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	SHA12230853C
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	2023	12	7374		7374		
			7374		7374		
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	TIK12230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	TIK	TIKAMGARH					



Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	TIK12230853C	
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries						
Try Code :	TIK	TIKAMGARH						
				Mhcd	0853		Total Of	
				Smcd				
				Micd	104			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	2133		2133			
			2133		2133			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VAL12230853C	
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries						
Try Code :	VAL	VALLABH BHAWAN						
				Mhcd	0853		Total Of	
				Smcd				
				Micd	102			
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	170360		170360			
			170360		170360			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230853C	
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries						
Try Code :	VIN	VINDHYACHAL						
				Mhcd	0853	0853	0853	
				Smcd				
				Micd	102	102	102	
				Ghcd				
				Shcd	0277	0278	0999	
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount		Amount		Amount	
1	2023	12	2837471611		815038707		1040576277	
			2837471611		815038707		1040576277	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230853C
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	2023	12	501864753	625320	542340	
			501864753	625320	542340	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	0853	0853	0853
			Smcd			
			Micd	104	800	800
			Ghcd			
			Shcd		0277	0278
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	237205	838481166	1596539680	
			237205	838481166	1596539680	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12230853C
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0853		0853			Total Of
	Smcd						
	Micd	800		800			
	Ghcd						
	Shcd	0280					
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
1	2023	12	264058	100	7631641217		
			264058	100	7631641217		
Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	0853	Non-ferrous Mining and Metallurgical Industries					
Try Code :	VIN	VINDHYACHAL					
	Mhcd	0853		0853		0853	
	Smcd						
	Micd	102		102		102	
	Ghcd						
	Shcd	0277		0278		0999	
	Dhcd						
	Sdcd						
Chl No	Year	Month	Amount	Amount	Amount		
215	2023	11	99084	509719	233717		
			99084	509719	233717		

Year & Month Of Incrp :		2023	12	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	800		111	
		Ghcd				
		Shcd	0278			
		Dhcd				
		Sdcd			0853	
Chl No	Year	Month	Amount	Amount		
215	2023	11	1678325	-2520845	0	
			1678325	-2520845	0	
Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	IND12230875C
Sec Mhcd :	0875	Other Industries				
Try Code :	IND	INDORE				
		Mhcd	0875			Total Of
		Smcd	02			
		Micd	102			
		Ghcd				
		Shcd				
		Dhcd				
		Sdcd				
Chl No	Year	Month	Amount	Amount		
1	2023	12	32130	32130		
			32130	32130		
Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	VIN12230875C
Sec Mhcd :	0875	Other Industries				
Try Code :	VIN	VINDHYACHAL				
		Mhcd	0875		0875	Total Of
		Smcd	02		02	
		Micd	102		102	
		Ghcd				
		Shcd	1116			
		Dhcd				
		Sdcd				
Chl No	Year	Month	Amount	Amount		
1	2023	12	120	30	150	
			120	30	150	
Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	VIN12231475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12231475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	1475	1475	1475
			Smcd			
			Micd	012	012	012
			Ghcd			
			Shcd	0710	1116	1120
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	983	22091	315106	
			983	22091	315106	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12231475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	1475	1475	1475
			Smcd			
			Micd	101	101	102
			Ghcd			
			Shcd	1116		1116
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	795	10676	290	
			795	10676	290	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12231475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	1475	1475	1475
			Smcd			
			Micd	102	103	103
			Ghcd			
			Shcd		1116	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	56641	230	5994	
			56641	230	5994	



Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12231475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	1475	1475	1475
			Smcd			
			Micd	104	104	105
			Ghcd			
			Shcd	1116		
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	295	57330	1292	
			295	57330	1292	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12231475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	1475	1475
				Smcd		
				Micd	106	106
				Ghcd		
				Shcd	1116	1116
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	2370882	13949546	105	
			<b>2370882</b>	<b>13949546</b>	<b>105</b>	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12231475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	1475	1475	1475
			Smcd			
			Micd	107	108	108
			Ghcd			
			Shcd		1116	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	39946	1255	3680	
			39946	1255	3680	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12231475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	1475	1475	1475
			Smcd			
			Micd	200	200	202
			Ghcd			
			Shcd	1116		1116
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	200	10973910	60	
			200	10973910	60	

Year & Month Of Incrp :		2023	12	Ss SorR	Ss Sor Idf	VIN12231475C
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	1475	1475	1475
			Smcd			
			Micd	202	800	800
			Ghcd			
			Shcd		0099	
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	2306	530	9194	
			2306	530	9194	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12231475C
Sec Mhcd :	1475	Other General Economic Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd			Total Of
				Smcd			
				Micd			
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month					
1	2023	12		27823337			
				27823337			
Year & Month Of Incrp :		2023	12	Ss Sor		Ss Sor Idf	TE
Sec Mhcd :	1475	Other General Economic Services					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	1475	1475	1475
				Smcd			
				Micd	012	012	012
				Ghcd			
				Shcd	0710	1116	1120
				Dhcd			
				Sdcd			
Chl No	Year	Month		Amount	Amount	Amount	
471	2023	11		25	70	820	
				25	70	820	

Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	1475	1475	1475
			Smcd			
			Micd	102	103	104
			Ghcd			
			Shcd			
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
471	2023	11	187	20	389	
			187	20	389	

Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
			Mhcd	1475	1475	1475
			Smcd			
			Micd	106	107	200
			Ghcd			
			Shcd	1116		
			Dhcd			
			Sdcd			
Chl No	Year	Month	Amount	Amount	Amount	
471	2023	11	795	170	4326	
			795	170	4326	



Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	1475	Other General Economic Services				
Try Code :	VIN	VINDHYACHAL				
	Mhcd	1475		8658		Total Of
	Smcd					
	Micd	800		111		
	Ghcd					
	Shcd					
	Dhcd					
	Sdcd			1475		
Chl No	Year	Month	Amount	Amount	Amount	
471	2023	11	80	-6882	0	
			80	-6882	0	
Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	VAL12231601C
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	Amount	Amount	
1	2023	12	9464446603	9464446603		
			9464446603	9464446603		
Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	1601	Grants-in-aid from Central Government				
Try Code :	VAL	VALLABH BHAWAN				
	Mhcd	1601		1601	1601	
	Smcd	06		06	06	
	Micd	101		101	101	
	Ghcd					
	Shcd	2235		4215	4801	
	Dhcd					
	Sdcd	7084		5468	9542	
Chl No	Year	Month	Amount	Amount	Amount	
153	2023	12	190021277	852000000	-8710021277	
			190021277	852000000	-8710021277	

Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	1601	Grants-in-aid from Central Government				
Try Code :	VAL	VALLABH BHAWAN				
		Mhcd		Total Of		
		Smcd				
		Micd				
		Ghcd				
		Shcd				
		Dhcd				
		Sdcd				
Chl No	Year	Month				
153	2023	12	0			
			0			
Year & Month Of Incrp :		2023	12	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	2217	2217	
		Dhcd				
		Sdcd	1277	1238	7706	
Chl No	Year	Month	Amount	Amount	Amount	
151	2023	12	4044100000	41588516	952870073	
			4044100000	41588516	952870073	

Year & Month Of Incrp :		2023	12	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		2225		2235
	Dhcd					
	Sdcd	0326		7765		0658
Chl No	Year	Month	Amount	Amount	Amount	
151	2023	12	74425179	350000000	1114793000	
			74425179	350000000	1114793000	

Year & Month Of Incrp :		2023	12	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	2401	
		Dhcd				
		Sdcd	1326	6917	5116	
Chl No	Year	Month	Amount	Amount	Amount	
151	2023	12	34151600	952870073	127100000	
			34151600	952870073	127100000	

Year & Month Of Incrp :		2023	12	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		2501
	Dhcd					
	Sdcd	0752		8863		6836
Chl No	Year	Month	Amount	Amount	Amount	
151	2023	12	182267000	122331500	340053000	
			182267000	122331500	340053000	

Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	1601	Grants-in-aid from Central Government				
Try Code :						
	Mhcd	1601		1601		1601
	Smcd	06		06		06
	Micd	101		101		101
	Ghcd					
	Shcd	2505		4059		4217
	Dhcd					
	Sdcd	6923		2450		7705
Chl No	Year	Month	Amount	Amount	Amount	
151	2023	12	825236500	171687250	25000000	
			<b>825236500</b>	<b>171687250</b>	<b>25000000</b>	

Year & Month Of Incrp :		2023	12	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	4217	5055	2406	
		Dhcd				
		Sdcd	9883	8858	0664	
Chl No	Year	Month	Amount	Amount	Amount	
151	2023	12	299720000	78781950	43698000	
			299720000	78781950	43698000	

Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	1601	Grants-in-aid from Central Government				
Try Code :						
	Mhcd	1601		1601		1601
	Smcd	07		08		08
	Micd	105		104		108
	Ghcd					
	Shcd					
	Dhcd					
	Sdcd					
Chl No	Year	Month	Amount	Amount	Amount	
151	2023	12	2007000000	69113000	135500000	
			<b>2007000000</b>	<b>69113000</b>	<b>135500000</b>	



Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	TE
Sec Mhcd :	1601	Grants-in-aid from Central Government				
Try Code :						
				Mhcd	8658	Total Of
				Smcd		
				Micd	111	
				Ghcd		
				Shcd		
				Dhcd		
				Sdcd	1601	
Chl No	Year	Month	Amount			
151	2023	12	-11992286641	0		
			-11992286641	0		
Year & Month Of Incrp :		2023	12	Ss Sor	Ss Sor Idf	VIN12234000C
Sec Mhcd :	4000	Miscellaneous Capital Receipts				
Try Code :	VIN	VINDHYACHAL				
				Mhcd	4000	4000
				Smcd	01	01
				Micd	800	800
				Ghcd		
				Shcd	6684	6965
				Dhcd		
				Sdcd		
Chl No	Year	Month	Amount	Amount	Amount	
1	2023	12	70000	1128150	300	
			70000	1128150	300	

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12234000C	
Sec Mhcd :	4000	Miscellaneous Capital Receipts						
Try Code :	VIN	VINDHYACHAL						
				Mhcd			Total Of	
				Smcd				
				Micd				
				Ghcd				
				Shcd				
				Dhcd				
				Sdcd				
Chl No	Year	Month						
1	2023	12	1198450					
			1198450					
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12236075C	
Sec Mhcd :	6075	Loans for Miscellaneous General services						
Try Code :	VIN	VINDHYACHAL						
				Mhcd	6075			
				Smcd			Total Of	
				Micd	800			
				Ghcd				
				Shcd	6787			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	100000	100000				
			100000	100000				
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12236225C	
Sec Mhcd :	6225	Loans For Welfare Of Scheduled Castes, Scheduled						
Try Code :	VIN	VINDHYACHAL						
				Mhcd	6225			
				Smcd	03			
				Micd	190			
				Ghcd			Total Of	
				Shcd	9017			
				Dhcd				
				Sdcd				
Chl No	Year	Month	Amount					
1	2023	12	28349	28349				
			28349	28349				
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12236401C	
Sec Mhcd :	6401	Loans for Crop Husbandry						
Try Code :	VIN	VINDHYACHAL						

Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12236401C
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	2023	12	200	200			
			200	200			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12236402C
Sec Mhcd :	6402	Loans For Soil And Water Conservation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	6402	Total Of	
				Smcd			
				Micd	800		
				Ghcd			
				Shcd			
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	1650	1650			
			1650	1650			
Year & Month Of Incrp :		2023	12	Ss Sor	R	Ss Sor Idf	VIN12236425C
Sec Mhcd :	6425	Loans for Cooperation					
Try Code :	VIN	VINDHYACHAL					
				Mhcd	6425	Total Of	
				Smcd			
				Micd	107		
				Ghcd			
				Shcd	6965		
				Dhcd			
				Sdcd			
Chl No	Year	Month	Amount				
1	2023	12	478571	478571			
			478571	478571			
Total:	85829276794.06						